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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
AT&T Services, Inc. 8043 Old Courthouse Rd. Appomattox, VA 24522	1. 2.Communications 3.Appomattox	06/04/2018	\$250.00	\$250.00
ConturaPAC P.O. Box 848 Bristol, TN 37620	1. 2.Energy 3.Bristol, TN	05/31/2018	\$400.00	\$400.00
CSX One CSX Rd. Richmond, VA 23230	1. 2.Transportation - Railways 3.Richmond	05/15/2018	\$250.00	\$250.00
Dominion Energy P.O. Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond	06/01/2018	\$527.05	\$527.05
FutureLaw, L.L.C. 1802 Bayberry Ct. 403 Richmond, VA 23226-3773	1. 2.Legal 3.Richmond	06/18/2018	\$250.00	\$250.00
GEICO One Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, D.C.	05/15/2018	\$250.00	\$250.00
HCA Virginia Health System 1800 Town Center Drive 320 Reston, VA 20190	1. 2.Healthcare 3.Reston	05/30/2018	\$500.00	\$500.00
Home Builders Association of Virginia 707 East Franklin St Richmond, VA 23219	1. 2.Trade Association 3.Richmond	06/18/2018	\$1,000.00	\$1,000.00
International Union of Painters & Allied Trades (IUPAT) 7234 Parkway Dr. Hanover, MD 21076	1. 2.Union 3.Hanover	04/26/2018	\$1,000.00	\$1,000.00
Johnson, Brenda 8643 Reseca lane Springfield, VA 22152	1.Burke Racquet and Swim Club 2.Instructor 3.Springfield, VA	05/27/2018	\$250.00	\$250.00
McGuireWoods 800 East Canal St. Richmond, VA 23219-3916	1. 2.Legal 3.Richmond	06/06/2018	\$250.00	\$250.00
Medical Facilities of America, Inc. P.O. 29600 Roanoke, VA 24018-4374	1. 2.Medical 3.Roanoke	06/22/2018	\$500.00	\$500.00

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Northern Virginia Realtors 8407 Pennell St Fairfax, VA 22031	1. 2.Trade Association 3.Fairfax	05/07/2018	\$750.00	\$750.00
ReedSmith LLP 901 East Byrd Street 1700 Richmond, VA 23219	1. 2.Legal 3.Richmond	06/01/2018	\$250.00	\$250.00
Virginia Automobile & Truck Dealers Association P.O. Box 5407 Richmond, VA 20131-2336	1. 2.Transportation 3.Richmond	06/12/2018	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association 8413 Patterson Avenue Henrico, VA 23229	1. 2.Trade Association 3.Henrico	06/27/2018	\$250.00	\$250.00
Virginia Motorcoach Association P.O. 17011 Richmond, VA 23226	1. 2.Transportation 3.Richmond	05/17/2018	\$250.00	\$250.00
Virginia Petroleum Convenience & Grocery Association 7275 Glen Forest Dr. 204	1. 2.Retail Trade Association 3.Richmond	06/04/2018	\$500.00	\$500.00
Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.Food 3.Harrisonburg	05/23/2018	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond	05/09/2018	\$250.00	\$250.00
Virginia Telecommunications Industry Association 1108 E. Main St. 1000	1. 2.Telecommunications 3.Richmond	05/24/2018	\$250.00	\$250.00
Total This Period			\$8,427.05	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Committee, Fairfax County 8900 Executive Park Ave Fairfax, VA 22031	Campaign Contribution	Dave Marsden	01/02/2018	\$50.00
Inaugural Committee, Mark Herring 8500 Executive Park Ave #402 Fairfax, VA 22031	Ticket to inaugural ball.	Dave Marsden	01/02/2018	\$125.00
The Way Ahead P.O. Box 1475 Richmond, VA 23218	Inaugural Ball tickets.	Dave Marsden	01/02/2018	\$1,000.00
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Campaign services	Dave Marsden	01/04/2018	\$250.00
The Way Ahead P.O. Box 1475 Richmond, VA 23218	Inauguration contribution	Dave Marsden	01/09/2018	\$1,000.00
Jefferson Hotel 101 W. Franklin St. Richmond, VA 23220	Hotel stay.	Dave Marsden	01/11/2018	\$342.91
Dunkin Donuts 4201 Wilson Blvd 130 Arlington, VA 22203	Coffee & donuts for town hall.	Dave Marsden	01/22/2018	\$156.08
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Political Work	Dave Marsden	02/06/2018	\$285.00
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Caucus dues.	Dave Marsden	02/06/2018	\$5,000.00
Lanier Parking 1324 E. Cary St Richmond, VA 23219	Parking	Dave Marsden	02/07/2018	\$21.00
Kroger 901 Lombardy St. Richmond, VA 23220	Office supplies	Dave Marsden	02/13/2018	\$14.72
Feedmore 1415 Rhoadmiller St. Richmond, VA 23220	Senate Page Program Charity	Dave Marsden	02/16/2018	\$100.00
USPS 9501 Burke Rd Burke, VA 22015	P.O. Box Rental	Dave Marsden	02/20/2018	\$356.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Connelly for Congress PO Box 563 Merrifield, VA 22116	St. Patrick's Day Fete	Dave Marsden	02/22/2018	\$120.00
VPAP 1209 E. Cary St 200 Richmond, VA 23219	Contribution	Dave Marsden	02/27/2018	\$100.00
Massey Cancer Center 401 College Street Richmond, VA 23298	Charity Basketball Game	Dave Marsden	03/01/2018	\$250.00
David Bailey Associates 1001 E. Broad St 225 Richmond, VA 23219	Adopt A School Program	Dave Marsden	03/06/2018	\$50.00
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Political Work	Dave Marsden	03/12/2018	\$250.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Marsden	03/15/2018	\$67.82
Batts, Vivian Beatrice 3016 Montfort Loop Henrico, VA 23294	Reimbursement	Dave Marsden	03/19/2018	\$100.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Stationary	Dave Marsden	03/26/2018	\$27.45
Treasurer of Virginia Richmond Richmond, VA 22039	Postage for 2018	Matthew Rogers	03/27/2018	\$192.23
UPS 4201 Wilson Blvd 110 Arlington, VA 22203	Stationary	Dave Marsden	03/28/2018	\$62.50
11th Congressional District Democratic Committee 8500 Executive Park Ave 402	Sturdivant Lunch	Dave Marsden	03/29/2018	\$30.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Matthew Rogers	04/09/2018	\$300.00
National Korean American Association 3883 Plaza Dr. Fairfax, VA 22030	Contribution	Matthew Rogers	04/10/2018	\$50.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Political Work	Dave Marsden	04/10/2018	\$250.00
George Mason University 4352 Mason Pond Drive Fairfax, VA 22030	Parking	Matthew Rogers	04/11/2018	\$3.00
Wexton for Congress PO Box 650550 Sterling, VA 20165	Contribution	Dave Marsden	04/11/2018	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Dave Marsden	04/16/2018	\$200.00
Lake Braddock PTSA 9200 Burke Lake Rd Burke, VA 22015	PTSA	Dave Marsden	04/16/2018	\$50.00
Econo Lodge 8500 Brook Road Richmond, VA 23227	Lodging	Dave Marsden	04/19/2018	\$67.98
USPS 9501 Burke Rd Burke, VA 22015	Stationary	Matthew Rogers	04/20/2018	\$10.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Matthew Rogers	04/23/2018	\$50.00
Lightfoot Restaurant 2819 11 N. King St Leesburg, VA 20176	Business dinner	Dave Marsden	04/25/2018	\$35.37
Shoes Cup Cork 17 N. King St. Leesburg, VA 20176	Parking	Dave Marsden	04/25/2018	\$6.48
National Caucus of Environmental Legislators 1100 17th St. NW Suite 600 Washington, DC 20036	Reservation for NCEL national conference	Matthew Rogers	04/26/2018	\$95.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Derby Day	Dave Marsden	04/27/2018	\$250.00
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Political Work	Dave Marsden	05/03/2018	\$250.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Matthew Rogers	05/07/2018	\$125.00
Sully Station Community Association 4900 Stonecroft Blvd Chantilly, VA 20151	Sully Station Community Association	Matthew Rogers	05/07/2018	\$100.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Contribution	Dave Marsden	05/08/2018	\$100.00
Arlington Meter Parking 2100 Clarendon Blvd Arlington, VA 22201	Parking	Dave Marsden	05/11/2018	\$2.50
Pathway Homes, Inc. 10201 Fairfax Blvd 200 Fairfax, VA 22030	Contribution	Dave Marsden	05/18/2018	\$50.00
Treasurer of Virginia Richmond Richmond, VA 22039	Flags	Dave Marsden	05/18/2018	\$204.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Matthew Rogers	05/21/2018	\$300.00
Arlington Meter Parking 2100 Clarendon Blvd Arlington, VA 22201	Parking	Dave Marsden	05/24/2018	\$0.80
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Matthew Rogers	05/29/2018	\$75.00
Chick Fil A 1601 Willow Lawn Dr 301A Richmond, VA 23230	Lunch	Matthew Rogers	06/01/2018	\$8.03
Lanier Parking 1324 E. Cary St Richmond, VA 23219	Parking	Matthew Rogers	06/01/2018	\$21.00
Morgan Jameson for DNC P.O. Box 2813 Merrifield, VA 22116	Event Contribution	Dave Marsden	06/01/2018	\$100.00
Starbucks 1601 Willow Lawn Dr 304A Richmond, VA 23230	Lunch	Matthew Rogers	06/01/2018	\$3.63

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Political Work	Dave Marsden	06/07/2018	\$250.00
USPS 9501 Burke Rd Burke, VA 22015	Postage	Dave Marsden	06/14/2018	\$100.00
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	Contribution	Matthew Rogers	06/18/2018	\$150.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Stationary	Matthew Rogers	06/20/2018	\$19.07
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Printer cartridge	Matthew Rogers	06/20/2018	\$75.25
Matchbox Mosaic District 2911 District Ave 120 Fairfax, VA 22031	Dinner meeting	Dave Marsden	06/25/2018	\$35.68
Silver Diner 8101 Fletcher St McLean, VA 22102	Breakfast meeting	Dave Marsden	06/25/2018	\$16.09
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Political reimbursement	Dave Marsden	06/26/2018	\$250.00
Total This Period			<u>.</u>	\$14,054.59

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$8,427.05	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$8,727.05
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,054.59	
10. Total [add lines 7, 8 and 9]			\$14,054.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,627.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,727.05		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,727.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,354.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,054.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$14,054.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,300.02
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$24,627.56	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,727.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,727.05	
25. Total Funds Available [Add lines 21 and 24]			\$33,354.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,054.59		
28. Total Disbursements this Election Cycle			\$14,054.59
29. Ending Balance			\$19,300.02