

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
Bailey, Andrea 4265 Moot Dr Dumfries, VA 22025	1.Consultant 2.Management 3.Dumfries, VA	02/02/2018	\$25.00	\$275.00
Total This Period			\$25.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 17041 Jefferson Davis Hwy Dumfries, VA 22026	Office supplies	F Principi	01/06/2018	\$15.71
Woodbridge Little League PO Box 4402 Woodbridge, VA 22194	Team sponsorship	F Principi	01/18/2018	\$400.00
Richmond Mariott 500 S Broad Street Richmond, VA 23219	VA Assembly transition breakfast	F Principi	01/31/2018	\$37.28
Actblue PO Box 441146 Somerville, MA 02144	Collection service	W Westhoff	02/02/2018	\$0.99
Carmine S Resturant 425 7th Street NW Washington, DC 20004	Luncheon foods	F Principi	02/02/2018	\$138.42
Kaine for Virginia 1751 Potomac Greens Dr Alexandria, VA 22314	Contribution	F Principi	03/22/2018	\$500.00
Prince William County Democratic Committee POB 1523 Woodbridge, VA 22125	Contribution and ad	F Principi	03/23/2018	\$1,100.00
Pizzeria Paradiso 124 King Street Alexandria, VA 22314	Luncheon meeting	F. Principi	04/02/2018	\$99.00
Sheetz 4021 Prince William Parkway Woodbriddge, VA 22192	Fuel	F. Principi	04/02/2018	\$45.79
Wawa 680 15809 Jefferson Davis Hwy. Woodbridge, VA 22191	Meeting travel fuel	F. Principi	04/11/2018	\$50.41
Touch Tel Communications 12535 Dillingham Square Lake Ridge, VA 22192	Communication services	F. Principi	04/12/2018	\$74.14
Julias Empanadas 1221 Connecticut Ave NW Washington, DC 20036	Planning meeting food	F. Principi	04/23/2018	\$39.60
Gordon Biersch Restaurant 7861 Tyson's Corner Ctr McClean, VA 22102	Staffing meeting food	F. Principi	05/11/2018	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Papa John's Pizza 1970 Daniel Stuart Square Woodbridge, VA 22191	Volunteer foods	F. Principi	05/16/2018	\$15.46
Wawa 680 15809 Jefferson Davis Hwy. Woodbridge, VA 22191	Planning travel fuel	F. Principi	05/16/2018	\$33.39
BJ's Fuel 14123 Noblewood Plaza Woodbridge, VA 22193	Meeting travel fuel	F. Principi	05/21/2018	\$53.05
Wegmans 14801 Dining Way Woodbridge, VA 22191	Staffing meeting food platters	F. Principi	05/22/2018	\$85.38
Sheetz 4021 Prince William Parkway Woodbriddge, VA 22192	Travel fuel	F Principi	06/01/2018	\$53.34
Colonial Parking 300 C Street SW Washington, DC 20024	Parking	F Principi	06/05/2018	\$16.00
Vaccaros Italian Pastry Shop 3703 E Baltimore St Baltimore, VA 21224	Meeting foods	F Principi	06/06/2018	\$45.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Communication service	F Principi	06/18/2018	\$459.00
USPS 3360 Post Office Road Woodbridge, VA 22193	Postage	F Principi	06/19/2018	\$10.00
Burke & Herbert Bank & Trust Co. PO Box 268 Alexandria, VA 22313	Bank service	F Principi	06/29/2018	\$10.00
Total This Period				\$3,341.96

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$25.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$3,341.96	
10. Total [add lines 7, 8 and 9]			\$3,341.96
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]		\$4,951.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,976.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,341.96		
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]			\$3,341.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,634.92
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		\$14,712.95	
22. Previous Receipts [Line 24 from last report]	\$8,715.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,740.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,452.95
26. Previous Disbursements [Line 28 from last report]	\$18,476.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,341.96		
28. Total Disbursements this Election Cycle			\$21,818.03
29. Ending Balance			\$1,634.92