

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
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	1. 2.Retail 3.Irving TX	06/25/2018	\$750.00	\$750.00
Alcalde and Faye 2111 Wilson Blvd Fl 8 Arlington, VA 22201-3001	1. 2.Lobbyist PAC 3.Arlington VA	03/15/2018	\$250.00	\$250.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Consumer Products 3.Richmond VA	05/22/2018	\$500.00	\$500.00
Anheuser Busch 890 Fawn Way Marietta, GA 30068-2638	1. 2.Alcohol Manufacturer 3.Marietta GA	05/14/2018	\$500.00	\$500.00
Brogan, Robert Emmett 1916 Autumn Chase Ct Falls Church, VA 22043-1753	1.Us Dot 2.Analyst 3.Washington DC	04/17/2018	\$200.00	\$200.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2.Construction Company 3.Pine City NY	05/14/2018	\$250.00	\$250.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2.Construction Company 3.Pine City NY	05/14/2018	\$250.00	\$250.00
Community Association Institute (CAI-PAC) 101 W Main St 500 World Trade Center Norfolk, VA 23510-1646	1. 2.Industry Association PAC 3.Norfolk VA	06/25/2018	\$500.00	\$500.00
Cyberdom Services Corp 14950 Potomac Heights Pl Apt 212 Woodbridge, VA 22191-6248	1. 2.Cyber Security 3.Woodbridge VA	03/15/2018	\$2,000.00	\$2,000.00
FutureLaw, LLC 1802 Bayberry Ct Ste 403 Richmond, VA 23226-3773	1. 2.Law Firm 3.Richmond VA	04/24/2018	\$250.00	\$250.00
Grattan, Marcia 12006 Governors Ct Woodbridge, VA 22192-1609	1.N/A 2.Homemaker 3.Woodbridge VA	03/12/2018	\$200.00	\$200.00
Home Builders Association of VA 707 E Franklin St Ste B Richmond, VA 23219-2329	1. 2.Trade Association 3.Richmond VA	04/24/2018	\$1,000.00	\$1,000.00

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Kemper Consulting, Inc 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2. Government Consulting Firm 3. Norfolk VA	06/25/2018	\$500.00	\$500.00
McGuire Woods State PAC Fund 800 E Canal St Richmond, VA 23219-3956	1. 2. Law Firm PAC 3. Richmond VA	05/02/2018	\$250.00	\$250.00
Moose, William J. 6970 Sawtooth Ct Manassas, VA 20111-4200	1. Retired 2. Retired 3. Manassas VA	06/12/2018	\$1,000.00	\$1,000.00
Oakey, Daniel 3218 Grove Ave Richmond, VA 23221-2816	1. Advantus Strategies 2. Managing Owner 3. Richmond VA	05/04/2018	\$250.00	\$250.00
Old Dominion Highway Contractors Association 1230 River Rd Charlottesville, VA 22901-4101	1. 2. Trade Association 3. Charlottesville VA	05/10/2018	\$250.00	\$250.00
Parr, Rexford G 9639 Park St Manassas, VA 20110-4347	1. Self 2. Consultant 3. Manassas VA	03/13/2018	\$100.00	\$100.00
Parr, Rexford G 9639 Park St Manassas, VA 20110-4347	1. Self 2. Consultant 3. Manassas VA	03/14/2018	\$100.00	\$200.00
Parr, Rexford G 9639 Park St Manassas, VA 20110-4347	1. Self 2. Consultant 3. Manassas VA	05/24/2018	\$50.00	\$250.00
Reed Smith LLP Political Action Committee Riverfront Plaza- West Tower 901 Eact Byrd St Richmond, VA 23219	1. 2. Law Firm PAC 3. Richmond VA	05/23/2018	\$250.00	\$250.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242-0647	1. 2. Consulting 3. Richmond VA	05/10/2018	\$150.00	\$150.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219-0548	1. 2. Funeral & Cemetery PAC 3. Houston TX	06/25/2018	\$500.00	\$500.00
Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1. Sentara 2. Physician 3. Woodbridge VA	04/17/2018	\$200.00	\$200.00

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Transurban USA 6440 General Green Way Alexandria, VA 22312-2413	1. 2. Transportation 3. Alexandria VA	06/04/2018	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308-2216	1. 2. Law Firm 3. Richmond VA	03/15/2018	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2. Trade Association 3. Richmond VA	05/10/2018	\$150.00	\$150.00
Walton, Willard 9712 Thorn Bush Dr Fairfax Station, VA 22039-2537	1. Not Employed 2. Not Employed 3. Fairfax Station VA	04/10/2018	\$75.00	\$75.00
Walton, Willard 9712 Thorn Bush Dr Fairfax Station, VA 22039-2537	1. Not Employed 2. Not Employed 3. Fairfax Station VA	05/10/2018	\$75.00	\$150.00
Walton, Willard 9712 Thorn Bush Dr Fairfax Station, VA 22039-2537	1. Not Employed 2. Not Employed 3. Fairfax Station VA	06/10/2018	\$75.00	\$225.00
Total This Period			\$11,375.00	

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
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Joseph Rogers	01/02/2018	\$52.00
Ralph Northam Inaugural Committee PO Box 597 Richmond, VA 23218-0597	Political Contribution	Jeremy McPike	01/03/2018	\$750.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fees	Joseph Rogers	01/07/2018	\$1.98
Prince William County Alumnae Chapter (PWCAC) of Delta Sigma Theta Sorority, Inc. PO Box 1099 Woodbridge, VA 22195-1099	Advertisement	Jeremy McPike	01/08/2018	\$200.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Office Supplies	Jeremy McPike	01/08/2018	\$19.11
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fees	Joseph Rogers	01/10/2018	\$4.36
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	PO Box fee	Joseph Rogers	01/19/2018	\$56.00
Meriwether's Cafe 1000 Bank St Richmond, VA 23219-3673	Catering	Jeremy McPike	01/30/2018	\$282.96
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Campaign Services	Joseph Rogers	01/31/2018	\$175.00
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Postage Reimbursement	Joseph Rogers	01/31/2018	\$83.00
Manassas/Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108-0705	Political Contribution	Joseph Rogers	01/31/2018	\$250.00
Suntrust Cafe 919 E Main St Richmond, VA 23219-4625	Catering	Jeremy McPike	01/31/2018	\$80.97
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Joseph Rogers	02/01/2018	\$49.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Caucus Dues	Joseph Rogers	02/07/2018	\$5,000.00
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Campaign Services	Joseph Rogers	02/28/2018	\$175.00
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Joseph Rogers	03/02/2018	\$61.80
Prince William County Schools PO Box 389 Manassas, VA 20108-0389	Facility Rental for Town Hall	Jeremy McPike	03/07/2018	\$120.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fees	Joseph Rogers	03/18/2018	\$26.61
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230-3423	Office Supplies	Jeremy McPike	03/26/2018	\$58.02
D&P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Printing Services	Jeremy McPike	03/27/2018	\$313.94
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Campaign Services	Joseph Rogers	03/30/2018	\$175.00
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Jeremy McPike	04/02/2018	\$62.10
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fees	Joseph Rogers	04/08/2018	\$0.99
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Postage Reimbursement	Jeremy McPike	04/11/2018	\$1,500.00
D&P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Printing Services	Jeremy McPike	04/11/2018	\$313.94
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Political Contribution	Jeremy McPike	04/12/2018	\$2,000.00

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Edwards, Samuel 1410 Floyd Ave Richmond, VA 23220-4618	Consulting Services	Jeremy McPike	04/12/2018	\$4,200.00
Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Political Contribution	Jeremy McPike	04/12/2018	\$1,000.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194-5113	Political Contribution	Jeremy McPike	04/12/2018	\$1,000.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fees	Joseph Rogers	04/15/2018	\$2.97
Prince William County Democratic Committee 4349 Ridgewood Center Dr Woodbridge, VA 22192-8330	Political Contribution	Jeremy McPike	04/23/2018	\$1,000.00
Prince William Chamber of Commerce 9720 Capital Ct Ste 203 Manassas, VA 20110-2050	Event Ticket	Jeremy McPike	04/26/2018	\$40.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Office Supplies	Jeremy McPike	04/26/2018	\$39.54
Manassas/Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108-0705	Political Contribution	Jeremy McPike	04/27/2018	\$250.00
Ayala for Delegate 2896 Burgundy Pl Woodbridge, VA 22192-1943	Political Contribution	Jeremy McPike	04/30/2018	\$1,000.00
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Campaign Services	Joseph Rogers	04/30/2018	\$175.00
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Jeremy McPike	05/02/2018	\$62.10
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fees	Joseph Rogers	05/06/2018	\$10.87
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fees	Joseph Rogers	05/13/2018	\$2.97

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ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fees	Joseph Rogers	05/27/2018	\$13.05
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Campaign Services	Joseph Rogers	05/31/2018	\$175.00
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Jeremy McPike	06/01/2018	\$62.10
Surovell for Senate PO Box 289 Mount Vernon, VA 22121-0289	Housing & Transportation for Young Leaders Program	Jeremy McPike	06/01/2018	\$1,519.26
Prince William Chamber of Commerce 9720 Capital Ct Ste 203 Manassas, VA 20110-2050	Event Tickets	Jeremy McPike	06/05/2018	\$100.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Event Tickets	Jeremy McPike	06/07/2018	\$300.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fees	Joseph Rogers	06/10/2018	\$2.97
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Campaign Services	Joseph Rogers	06/29/2018	\$175.00
Total This Period				\$22,942.61

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]	26	\$11,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$2,898.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$14,273.00
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]		\$22,942.61	
10. Total [add lines 7, 8 and 9]			\$22,942.61
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]		\$55,955.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,273.00		
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		\$14,273.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,228.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,942.61		
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]			\$22,942.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,286.14
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		\$55,955.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,273.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,273.00	
25. Total Funds Available [Add lines 21 and 24]			\$70,228.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,942.61		
28. Total Disbursements this Election Cycle			\$22,942.61
29. Ending Balance			\$47,286.14