

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
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	08/31/2018	\$56.55	\$2,016.55
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	09/28/2018	\$425.50	\$2,442.05
SEBULA, PAUL M 11029 EDGE PARK CR APT 20 MANASSAS, VA 20109	1.US Army PEO Soldier 2.Physicist 3.Fort Belvoir, VA	07/23/2018	\$70.00	\$175.00
Weber, Deborah 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	08/27/2018	\$50.00	\$300.00
Total This Period			\$602.05	

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
SALMON, RICHARD T 13996 HOLLOW TRUNK CT GAINESVILLE, VA 20155	Reimbursement for Lincoln Reagan Dinner	Bill Card	07/02/2018	\$75.00
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Support	Mario Beckles	07/03/2018	\$81.40
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electric Bill	Mario R Beckles	07/05/2018	\$59.05
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	Mario R Beckles	07/10/2018	\$109.83
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario R Beckles	07/10/2018	\$10.50
First District Republican Committee 3633 Marlbrook Drive Toano, VA 23168	First District Republican Committee Dues	Bill Card	07/12/2018	\$1,340.00
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Consulting Services	Bill Card	07/16/2018	\$400.00
VFW Post 1503 14631 Minnieville Road Dale City, VA 22193	Deposit for 2019 Lincoln Reagan Dinner	Bill Card	07/16/2018	\$825.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Mario R Beckles	07/19/2018	\$157.66
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Consulting Services	Bill Card	07/23/2018	\$400.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	Mario R Beckles	07/27/2018	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario R Beckles	07/30/2018	\$700.00
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Support	Mario R Beckles	08/02/2018	\$81.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Geek Squad 2730 Prince William Parkway Woodbridge, VA 22192	Computer Maintenance Support	Bill Card	08/03/2018	\$69.99
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electric Bill	Mario R Beckles	08/07/2018	\$70.47
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario R Beckles	08/08/2018	\$10.50
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Bill Card	08/09/2018	\$78.83
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025	Reimbursment for Prince William County Fair	Mario Beckles	08/09/2018	\$500.00
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Consulting Services	Bill Card	08/10/2018	\$400.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	Mario R Beckles	08/10/2018	\$109.83
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursemet for parade supplies, Benton Middle broken table and Benton Middle meeting room	Bill Card	08/13/2018	\$396.12
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Consulting Services	Bill Card	08/27/2018	\$400.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	Mario R Beckles	08/27/2018	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario R Beckles	08/31/2018	\$700.00
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electric Bill	Mario R Beckles	09/05/2018	\$82.19
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Support	Mario R Beckles	09/05/2018	\$81.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Bill Card	09/06/2018	\$78.83
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Consulting Services	Bill Card	09/10/2018	\$400.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	Mario R Beckles	09/10/2018	\$109.83
WELLS FARGO BANK 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	09/11/2018	\$10.50
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025	Reimbursement fo Muslim Association of Virginia event fee	Mario Beckles	09/17/2018	\$100.00
Alderman, Jacob 3502 Bath Court Woodbridge, VA 22193	Consulting Services	Bill Card	09/24/2018	\$400.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	Mario R Beckles	09/27/2018	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	09/27/2018	\$700.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copies Maintenance	Bill Card	09/27/2018	\$78.83
Total This Period				\$9,334.41

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]	4	\$602.05	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,057.05
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]		\$9,334.41	
10. Total [add lines 7, 8 and 9]			\$9,334.41
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]		\$11,892.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,057.05		
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		\$1,057.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,949.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,334.41		
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]			\$9,334.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,615.35
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		\$3,920.75	
22. Previous Receipts [Line 24 from last report]	\$30,902.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,057.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,959.05	
25. Total Funds Available [Add lines 21 and 24]			\$35,879.80
26. Previous Disbursements [Line 28 from last report]	\$22,930.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,334.41		
28. Total Disbursements this Election Cycle			\$32,264.45
29. Ending Balance			\$3,615.35