

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Brass Ovaries<br>1314 Bayliss Dr.<br>Alexandria, VA 22302                                                 | 1.<br>2.PAC<br>3.Alexandria, VA                                                                                                                                    | 09/26/2018    | \$650.00                 | \$650.00          |
| Butcher, Karen<br>8 W. Rosemont Ave<br>Alexandria, VA 22301                                               | 1.Port City Brewing Co<br>2.Craft Brewer<br>3.Alexandria, VA                                                                                                       | 09/11/2018    | \$250.00                 | \$250.00          |
| Ho, C. Christina<br>3013 Chancellor's Way, NW<br>Washington, DC 20017                                     | 1.University of Maryland<br>2.Controller<br>3.College Park, MD                                                                                                     | 09/16/2018    | \$25.00                  | \$125.00          |
| Ho, C. Christina<br>3013 Chancellor's Way, NW<br>Washington, DC 20017                                     | 1.University of Maryland<br>2.Controller<br>3.College Park, MD                                                                                                     | 09/22/2018    | \$100.00                 | \$225.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,025.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | Act Blue Fee            | Meagan<br>Alderton                           | 09/02/2018             | \$1.98         |
| PC Signs<br>4215 Walney Rd.<br>Chantilly, VA 20151             | T-Shirts                | Meagan<br>Alderton                           | 09/07/2018             | \$194.61       |
| FedEx Office<br>2241 Eisenhower Ave<br>Alexandria, VA 22304    | Flyers                  | Meagan<br>Alderton                           | 09/10/2018             | \$251.46       |
| Next Day Flyers<br>435 N Midland Ave<br>Saddle Brook, NJ 07663 | Palm Cards              | Meagan<br>Alderton                           | 09/13/2018             | \$135.41       |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | Act Blue Fee            | Meagan<br>Alderton                           | 09/16/2018             | \$12.85        |
| PC Signs<br>4215 Walney Rd.<br>Chantilly, VA 20151             | Palm Signs              | Meagan<br>Alderton                           | 09/20/2018             | \$111.54       |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144               | ActBlue Fee             | Meagan<br>Alderton                           | 09/23/2018             | \$12.87        |
| Los Tios Grill<br>241 S. Van Dorn St<br>Alexandria, VA 22304   | Kick Off Event Catering | Meagan<br>Alderton                           | 09/24/2018             | \$917.00       |
| USPS<br>368 S. Pickett St<br>Alexandria, VA 22304              | Postage Stamps          | Meagan<br>Alderton                           | 09/24/2018             | \$20.00        |
| Total This Period                                              |                         |                                              |                        | \$1,657.72     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 4                              | \$1,025.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 22                             | \$890.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>26</b>                      |               | <b>\$1,915.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$1,657.72    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,657.72</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,207.92</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,915.00 |                   |                   |
| 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               |            | \$1,915.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$3,122.92</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,657.72 |                   |                   |
| 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]                        |            |                   | \$1,657.72        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,465.20</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,840.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,915.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,755.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$3,755.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$632.08   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,657.72 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,289.80</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$1,465.20</b> |