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
Alsbrooks, William T. 13627 Heritage Valley Way Gainesville, VA 20155-1349	1.Retired 2.Retired 3.Gainesville VA	08/09/2018	$100.00	$100.00
Alsbrooks, William T. 13627 Heritage Valley Way Gainesville, VA 20155-1349	1.Retired 2.Retired 3.Gainesville VA	09/17/2018	$70.00	$170.00
Barter, Ken 5470 Rodriquez Ln Haymarket, VA 20169-6102	1.Retired 2.Retired 3.Haymarket VA	09/13/2018	$70.00	$140.00
Barter, Ken 5470 Rodriquez Ln Haymarket, VA 20169-6102	1.Retired 2.Retired 3.Haymarket VA	09/13/2018	$70.00	$140.00
Bayer, Deanna 17499 Mina Ln Dumfries, VA 22025-3643	1.Retired 2.Retired 3.Dumfries VA	07/18/2018	$35.00	$345.00
Bayer, Deanna 17499 Mina Ln Dumfries, VA 22025-3643	1.Retired 2.Retired 3.Dumfries VA	08/18/2018	$35.00	$380.00
Bayer, Deanna 17499 Mina Ln Dumfries, VA 22025-3643	1.Retired 2.Retired 3.Dumfries VA	09/18/2018	$35.00	$415.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Analyst 3.Washington DC	08/17/2018	$100.00	$1,234.60
Biggins, Julia 10930 Palace Ct Manassas, VA 20111-2883	1.None 2.Unemployed 3.None VA	07/04/2018	$50.00	$150.00
Blue, Patricia 13375 Fieldstone Way Gainesville, VA 20155-6615	1.Retired 2.Retired 3.Gainesville VA	08/23/2018	$70.00	$110.00
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Business Development Manager 3.Los Angeles CA	07/04/2018	$20.00	$1,040.00
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Business Development Manager 3.Los Angeles CA	09/19/2018	$35.00	$1,075.00

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
Brumar, Heidi MURPHY Ter Gainesville, VA 20155	1.Johns Hopkins University Applied Physics Lab 2.Systems Engineer 3.Laurel MD	07/04/2018	$40.00	$1,453.00
Brumar, Heidi MURPHY Ter Gainesville, VA 20155	1.Johns Hopkins University Applied Physics Lab 2.Systems Engineer 3.Laurel MD	09/23/2018	$70.00	$1,523.00
Coffey, Kevin 6958 Jeremiah Ct Manassas, VA 20111-4392	1.Walgreens 2.Assistant Store Manager 3.Manassas VA	07/09/2018	$20.00	$80.00
Coffey, Kevin 6958 Jeremiah Ct Manassas, VA 20111-4392	1.Walgreens 2.Assistant Store Manager 3.Manassas VA	08/09/2018	$20.00	$100.00
Coffey, Kevin 6958 Jeremiah Ct Manassas, VA 20111-4392	1.Walgreens 2.Assistant Store Manager 3.Manassas VA	09/09/2018	$20.00	$120.00
Como, Patricia 5913 Affirmed Pl Gainesville, VA 20155-6648	1.Retired 2.Retired 3.Gainesville VA	09/10/2018	$94.00	$194.00
Correll, Sara 9130 Dartford Pl Bristow, VA 20136-1756	1.Prince William County Schools 2.Counselor 3.Bristow VA	07/20/2018	$10.00	$45.00
Correll, Sara 9130 Dartford Pl Bristow, VA 20136-1756	1.Prince William County Schools 2.Counselor 3.Bristow VA	08/23/2018	$80.00	$125.00
Craven, Lana 3910 Clifton Manor Pl Haymarket, VA 20169-2440	1.Chateau Craven 2.Domestic Engineer 3.Haymarket VA	07/20/2018	$20.00	$95.00
Craven, Lana 3910 Clifton Manor Pl Haymarket, VA 20169-2440	1.Chateau Craven 2.Domestic Engineer 3.Haymarket VA	09/22/2018	$35.00	$130.00
Daly, Jane 13306 Fieldstone Way Gainesville, VA 20155-6616	1.Retired 2.Retired 3.Gainesville VA	09/24/2018	$100.00	$140.00
Dooley, David 13439 Orangewood Dr Woodbridge, VA 22193-3920	1.Probity LLC 2.System Engineer 3.Herndon VA	07/04/2018	$20.00	$775.00

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Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	07/04/2018	$50.00	$90.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	07/16/2018	$20.00	$110.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	08/16/2018	$20.00	$130.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	09/16/2018	$20.00	$150.00
Feld-Mushaw, Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Retired 2.Retired 3.Falls Church VA	07/01/2018	$100.00	$1,200.00
Franklin, Margaret 16415 Steerage Cir Woodbridge, VA 22191-6027	1.US Congress 2.Legislative Director 3.Washington DC	07/04/2018	$30.00	$160.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2. 3.Woodbridge VA	08/09/2018	$3,000.00	$3,000.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2. 3.Woodbridge VA	09/06/2018	$3,000.00	$6,000.00
Green, Kyle 43161 Thistledown Ter Apt 150 Broadlands, VA 20148-4071	1.Kyle Green Consulting 2.Consultant 3.Ashburn VA	07/04/2018	$20.00	$90.00
Green, Kyle 43161 Thistledown Ter Apt 150 Broadlands, VA 20148-4071	1.Kyle Green Consulting 2.Consultant 3.Ashburn VA	07/05/2018	$35.00	$125.00
Green, Kyle 43161 Thistledown Ter Apt 150 Broadlands, VA 20148-4071	1.Kyle Green Consulting 2.Consultant 3.Ashburn VA	09/22/2018	$35.00	$160.00
Hackler, Ellen 10290 Greystone Rd Manassas, VA 20111-4319	1.Retired 2.Retired 3.Manassas VA	07/01/2018	$300.00	$300.00

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Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318	1.Retired 2.Retired 3.Reston VA	07/03/2018	$100.00	$295.00
Hall, Pat M 4711 Timber Ridge Dr Dumfries, VA 22025-1081	1.Self 2.Homemaker 3.Dumfries VA	07/01/2018	$320.00	$320.00
Hussain, Arshad 2689 Pheasant Hunt Rd Woodbridge, VA 22192-3924	1.Retired 2.Retired 3.Woodbridge VA	07/23/2018	$20.00	$245.00
Hussain, Arshad 2689 Pheasant Hunt Rd Woodbridge, VA 22192-3924	1.Retired 2.Retired 3.Woodbridge VA	08/23/2018	$20.00	$265.00
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1.kglobal 2.Director 3.Washington DC	09/21/2018	$50.00	$110.00
Katchmeric, Denis Michael 13859 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	09/10/2018	$70.00	$168.00
Katchmeric, Denis Michael 13859 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	09/10/2018	$48.00	$168.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Retired 2.Retired 3.Haymarket VA	08/31/2018	$120.00	$120.00
Koerber, Mary Gay 5112 Faldo Dr Haymarket, VA 20169-6140	1.Retired 2.Retired 3.Haymarket VA	09/10/2018	$100.00	$150.00
Koerber, Mary Gay 5112 Faldo Dr Haymarket, VA 20169-6140	1.Retired 2.Retired 3.Haymarket VA	09/20/2018	$150.00	$300.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155-3122	1.Retired 2.Retired 3.Gainesville VA	08/31/2018	$100.00	$140.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155-3122	1.Retired 2.Retired 3.Gainesville VA	09/10/2018	$24.00	$164.00

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Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155-3122	1.Retired 2.Retired 3.Gainesville VA	09/27/2018	$178.00	$342.00
Kula, Alisan G. 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Gainesville VA	09/20/2018	$35.00	$285.00
Kula, Alisan G. 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Gainesville VA	09/20/2018	$250.00	$285.00
Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191-6520	1.Department of Interior 2.Aquisition Professional 3.Woodbridge VA	08/02/2018	$20.00	$255.00
Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191-6520	1.Department of Interior 2.Aquisition Professional 3.Woodbridge VA	08/28/2018	$20.00	$275.00
Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191-6520	1.Department of Interior 2.Aquisition Professional 3.Woodbridge VA	09/23/2018	$20.00	$295.00
Landsman, Susan 6732 Arthur Hills Dr Gainesville, VA 20155-3136	1.Retired 2.Retired 3.Gainesville VA	09/23/2018	$70.00	$120.00
Larsen, Linda K. 15214 Brier Creek Dr Haymarket, VA 20169-6205	1.Retired 2.Retired 3.Haymarket VA	09/10/2018	$270.00	$270.00
Lateef, Babur 13003 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology 2.Physician 3.Woodbridge VA	08/23/2018	$250.00	$2,850.00
Lateef, Babur 13003 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology 2.Physician 3.Woodbridge VA	09/06/2018	$200.00	$3,050.00
Lateef, Tarannum 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Pediatric Specialists of VA 2.Physician 3.Woodbridge VA	09/22/2018	$201.00	$201.00
Leveton, David M 13900 Real Quite Ct Gainesville, VA 20155-3148	1.Retired 2.Retired 3.Gainesville VA	08/19/2018	$70.00	$120.00

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Magill, Katie 13891 Chelmsford Dr Apt 202 Gainesville, VA 20155-3131	1.Retired 2.Retired 3.Vienna VA	08/13/2018	$70.00	$125.00
Martins, Judy 6304 Avington Pl Gainesville, VA 20155-1350	1.Retired 2.Retired 3.Gainesville VA	09/23/2018	$70.00	$170.00
Nikituk, Tara 8970 Junco Ct Gainesville, VA 20155-5866	1.Self Employed 2.Self Employed 3.Gainesville VA	08/10/2018	$206.70	$206.70
Pace, Brian 8043 Lantern Ct Manassas, VA 20109-7772	1.National Rural Electric Cooperative Association 2.Financial Planner 3.Arlington VA	07/04/2018	$10.00	$155.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109-7772	1.National Rural Electric Cooperative Association 2.Financial Planner 3.Arlington VA	09/30/2018	$35.00	$190.00
Perez, Suzanne 13890 Crabtree Way Gainesville, VA 20155-3107	1.Block Advisors 2.Senior Tax Advisor 3.Gainesville VA	08/25/2018	$240.00	$280.00
Rachlis, Mitchell 15695 Alderbrook Dr Haymarket, VA 20169-6131	1.1948 2.none 3.Haymarket VA	08/14/2018	$100.00	$310.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Mayor 3.Manassas Park VA	08/15/2018	$35.00	$330.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Mayor 3.Manassas Park VA	09/21/2018	$35.00	$365.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	07/13/2018	$280.00	$3,070.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	07/14/2018	$50.00	$3,120.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	08/14/2018	$50.00	$3,170.00

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Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	09/10/2018	$12.00	$3,182.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	09/14/2018	$50.00	$3,232.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	07/02/2018	$20.00	$130.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	08/02/2018	$20.00	$150.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	09/02/2018	$20.00	$170.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	09/23/2018	$35.00	$205.00
Rozenblat, Edward 13967 Real Quite Ct Gainesville, VA 20155-3148	1.Retired 2.Retired 3.Gainesville VA	08/11/2018	$105.00	$105.00
Ruhl, Linda 13401 Fieldstone Way Gainesville, VA 20155-6622	1.Retired 2.Retired 3.Gainesville VA	09/20/2018	$100.00	$200.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155-3040	1.Self Employed 2.Licensed Clinical Psychologist Ph.D LLC 3.Gainesville VA	07/17/2018	$290.00	$1,440.00
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193-4555	1.BAI, Inc 2.Vice President 3.Alexandria VA	09/05/2018	$110.00	$1,015.00
Skerker, Sarah 6700 Whirlaway Ct Gainesville, VA 20155-3135	1.Retired 2.Retired 3.Gainesville VA	09/03/2018	$200.00	$200.00
Subramanyam, Suhas 43956 Minthill Ter Ashburn, VA 20147-4835	1.Self Employed 2.Self Employed 3.Ashburn VA	09/27/2018	$100.00	$210.00

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
Touchet, Jane 12204 Harbor Dr Woodbridge, VA 22192-2204	1.Retired 2.Retired 3.Woodbridge VA	08/23/2018	$40.00	$315.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	07/17/2018	$20.00	$250.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	08/17/2018	$20.00	$270.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	08/20/2018	$200.00	$470.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Haymarket VA	09/17/2018	$20.00	$490.00
Widener, Patricia D 7679 Great Dover St Gainesville, VA 20155-4894	1.Retired 2.Retired 3.Gainesville VA	07/04/2018	$200.00	$200.00
Widener, Patricia D 7679 Great Dover St Gainesville, VA 20155-4894	1.Retired 2.Retired 3.Gainesville VA	08/09/2018	$10.00	$210.00
Widener, Patricia D 7679 Great Dover St Gainesville, VA 20155-4894	1.Retired 2.Retired 3.Gainesville VA	09/25/2018	$35.00	$245.00
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	07/01/2018	$20.00	$1,587.89
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	07/04/2018	$20.00	$1,607.89
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	08/01/2018	$20.00	$1,627.89
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	09/01/2018	$20.00	$1,647.89

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
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	09/23/2018	$35.00	$1,682.89
Worrest, Margi 6904 Sunday Silence Ct Gainesville, VA 20155-3149	1.retired 2.retired 3.Gainesville VA	08/24/2018	$100.00	$100.00
Worrest, Margi 6904 Sunday Silence Ct Gainesville, VA 20155-3149	1.retired 2.retired 3.Gainesville VA	09/16/2018	$150.00	$250.00
Young, Janet 4044 Chetham Way Woodbridge, VA 22192-5079	1.Federal Communications Commission 2.engineering 3.Washington DC	07/24/2018	$10.00	$170.00
Young, Janet 4044 Chetham Way Woodbridge, VA 22192-5079	1.Federal Communications Commission 2.engineering 3.Washington DC	08/24/2018	$10.00	$180.00
Young, Janet 4044 Chetham Way Woodbridge, VA 22192-5079	1.Federal Communications Commission 2.engineering 3.Washington DC	09/24/2018	$10.00	$190.00
Young, Stephen 6035 Gallant Fox Ct Gainesville, VA 20155-6677	1.Retired teacher 2.Retired 3.Gainesville VA	08/08/2018	$140.00	$140.00
Total This Period			$13,878.70	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hussain, Arshad 2689 Pheasant Hunt Rd Woodbridge, VA 22192-3924	1. Retired 2. Retired 3. Woodbridge VA 4. Office supplies and food for volunteers 5. ActualCost	08/25/2018	$159.80	$424.80
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193-4555	1. BAI, Inc 2. Vice President 3. Alexandria VA 4. Food for 4th of July Picnic 5. ActualCost	07/01/2018	$220.00	$905.00
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1. Retired 2. Retired 3. Lake Ridge VA 4. Occoquan Pig Roast Expenses In-Kind 5. FairMarketValue	07/01/2018	$367.89	$1,587.89
Total This Period			$747.69	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	07/31/2018	$0.27
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	08/31/2018	$0.29
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	09/28/2018	$0.28
Total This Period			$0.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BJ's 5100 Wellington Rd Gainesville, VA 20155-4069	Food for 4th of July Fundraiser Picnic	DShaw	07/02/2018	$32.76
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	07/02/2018	$116.85
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	07/03/2018	$250.00
DEP Copying & Printing Center 14816 Build America Dr Woodbridge, VA 22191-3437	Blue Victory Dinner Printing	DPala	07/05/2018	$609.39
Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917-3968	Annual insurance premium	LDaubert	07/12/2018	$462.23
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Service Fee	LDaubert	07/23/2018	$12.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Linda Daubert	07/29/2018	$1.20
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office Rent	LDaubert	07/31/2018	$655.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office Electricity Expense	LDaubert	07/31/2018	$152.43
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	08/02/2018	$250.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	08/02/2018	$150.08
11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402	Purchase of Kaine-Connolly yard signs	DShaw	08/07/2018	$232.50
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	08/07/2018	$80.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	Stamps	LDaubert	08/10/2018	$50.00
1st Congressional District Democratic Committee 5649 John Barton Payne Rd Marshall, VA 20115-2529	Kaine-Williams yard sign purchase	DShaw	08/23/2018	$320.00
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	08/24/2018	$80.46
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	PWC Blue Project Exec Director	LDaubert	08/24/2018	$3,000.00
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	08/24/2018	$655.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Linda Daubert	08/26/2018	$0.40
ACE Party Rentals 673 Potomac Station Dr NE # 621 Leesburg, VA 20176-1819	Table/chair rental for Fish Fry reimburse KBarter	GMDDC	08/29/2018	$408.00
Allied Shirts 11525 Stonehollow Dr Austin, TX 78758-3352	PWCDems Tshirts reimburse KBarter	GMDDC	08/29/2018	$394.28
Barter, Ken 5470 Rodriquez Ln Haymarket, VA 20169-6102	Reimbursement for Haymarkey Day booth payment	GMDDC	08/29/2018	$400.00
NOVA Pride 7918 Jones Branch Dr Ste 300 McLean, VA 22102-3345	Booth fee for festival	LDaubert	08/29/2018	$300.00
Sammy's Rental 8600 Phoenix Dr Manassas, VA 20110-5242	Tent Rental for Fish Fry reimbursement to KBarter	GMDDC	08/29/2018	$413.40
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	08/29/2018	$116.74
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Linda Daubert	09/02/2018	$0.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	09/04/2018	$109.93
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	09/05/2018	$250.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	Campaign Donation from Occoquan	OMDDC	09/06/2018	$1,000.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	09/06/2018	$243.51
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	PO Box renewal (6 month)	LDaubert	09/06/2018	$60.00
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	09/20/2018	$80.46
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	PWC Blue Project Exec Director	LDaubert	09/20/2018	$3,000.00
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	09/20/2018	$655.00
1st Congressional District Democratic Committee 5649 John Barton Payne Rd Marshall, VA 20115-2529	Kaine-Williams signs reimburse to CRobinson	GMDDC	09/21/2018	$160.00
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	Postage for Absentee Ballot Chase Program	LDaubert	09/26/2018	$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Linda Daubert	09/30/2018	$0.40
Total This Period				$15,202.88

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]	57	$13,878.70	
2. Schedule B [Over $100]	3	$747.69	
3. Un-itemized Cash Contributions [$100 or less]	97	$4,642.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$13.77	
5. Total	**158**		**$19,282.16**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.84**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$747.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		$13.77	
9. Schedule D [Expenditures]		$15,202.88	
10. Total [add lines 7, 8 and 9]			**$15,964.34**
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]		**$37,140.65**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,282.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.84		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$19,283.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$56,423.65**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,964.34		
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]			$15,964.34
19. Ending Balance [Subtract Line 18b from Line 17e]			**$40,459.31**
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		$17,094.35	
22. Previous Receipts [Line 24 from last report]	$65,050.76		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,283.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$84,333.76	
25. Total Funds Available [Add lines 21 and 24]			**$101,428.11**
26. Previous Disbursements [Line 28 from last report]	$45,004.46		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,964.34		
28. Total Disbursements this Election Cycle			**$60,968.80**
29. Ending Balance			**$40,459.31**