

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
Ahmed, Rafi U. 13308 Nickleson Dr Woodbridge, VA 22193-4125	1.Self 2.Auto Repair 3.Dumfries VA	09/07/2018	\$500.00	\$500.00
Akram, Imran 9396 Farmingdale Ct Great Falls, VA 22066-2104	1.NuAxis Innovations 2.Business Executive 3.Vienna VA	09/06/2018	\$500.00	\$500.00
Benson, Jo-Ellen 2009 Powells Landing Cir Woodbridge, VA 22191-4512	1.Ready Hands Home Care 2.President 3.Manassas VA	09/09/2018	\$250.00	\$250.00
Brumar, Evelyn 14195 Murphy Ter Gainesville, VA 20155-1725	1.Equality NOVA Pride 2.Board Member 3.Gainesville VA	09/09/2018	\$250.00	\$250.00
Dixon, Steve O. 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems 2.Sr. Systems Engineer 3.San Diego CA	09/13/2018	\$200.00	\$800.00
Feld-Mushaw, Laura Adell 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Homemaker 2.Self 3.Woodbridge VA	09/09/2018	\$250.00	\$250.00
Gluck, Gabriel 4201 Aldie Rd Catharpin, VA 20143-1112	1.Self Employed 2.Physician 3.Manassas VA	09/01/2018	\$200.00	\$200.00
Gupta, Suneel 1263 Brookwood St Birmingham, MI 48009-1070	1.Self Employed 2.Self Employed 3.Birmingham MI	09/14/2018	\$1,000.00	\$1,000.00
Hackler, Ellen 10290 Greystone Rd Manassas, VA 20111-4319	1.Retired 2.Retired 3.Manassas VA	09/09/2018	\$300.00	\$300.00
Hampton, George M. 3916 Del Mar Dr Woodbridge, VA 22193-2704	1.retired 2.retired 3.Woodbridge VA	09/09/2018	\$200.00	\$200.00
Harris, Samia 3980 Whips Run Dr Woodbridge, VA 22193-1900	1.Prince William Academy 2.CEO 3.Woodbridge VA	09/09/2018	\$250.00	\$250.00
Harvey, John Edwards 9531 Moonen Bay Ln Bristow, VA 20136-3515	1.Social Security Administration 2.Civil Servant 3.Washington DC	09/22/2018	\$150.00	\$150.00

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Jessie, Richard 2753 Omisol Rd Woodbridge, VA 22192-3803	1.Retired 2.Retired 3.Woodbridge VA	09/05/2018	\$250.00	\$250.00
Lacey, Leonard B 16 Stefaniga Farms Dr Stafford, VA 22556-6609	1.United Faith Ministry 2.Pastor 3.Stafford VA	09/08/2018	\$200.00	\$200.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193-3988	1.City of Alexandria 2.Director of General Services 3.Alexandria VA	09/07/2018	\$500.00	\$500.00
Nasrullah, Ahmed 924 Towlston Rd McLean, VA 22102-1025	1.Dulles eye 2.Physician 3.Leesburg VA	09/01/2018	\$500.00	\$500.00
Nichols, Paul F. 12918 Pintail Rd Woodbridge, VA 22192-3831	1.Nichols Zauzig & Sandler, P.C. 2.Attorney 3.Woodbridge VA	09/09/2018	\$250.00	\$250.00
Perman, Kevin 6420 Rockledge Dr Ste 4300 Bethesda, MD 20817-7850	1.Physician 2.Self 3.Bethesda MD	09/23/2018	\$250.00	\$250.00
Prince William County Democratic Committee 5517 Mapledale Plz Woodbridge, VA 22193-4527	1. 2. 3.Woodbridge VA	09/06/2018	\$1,000.00	\$1,000.00
Sheikh, Mohammad Siddique 4215 Roeburn Ct Woodbridge, VA 22192-5545	1.Self 2.Businessman 3.Woodbridge VA	09/09/2018	\$500.00	\$500.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Homemaker 3.Na VA	09/07/2018	\$50.00	\$400.00
Wiggins, Harry Walton 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Woodbridge VA	09/09/2018	\$250.00	\$479.52
Wiggins, Harry Walton 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Woodbridge VA	09/09/2018	\$229.52	\$479.52
Total This Period			\$8,029.52	

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
TRR Group 4010 University Dr Ste 101 Fairfax, VA 22030-6805	General Consulting	David	09/01/2018	\$3,500.00
Dr. Don's Buttons 3906 W Morrow Dr Glendale, AZ 85308-7531	Stickers	David	09/04/2018	\$117.50
Giant 0741 5469 Mapledale Plz Dale City, VA 22193-4526	Paper	David	09/04/2018	\$31.18
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Payment Processor	David	09/04/2018	\$900.89
TRR Group 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Call Expenses	David	09/04/2018	\$105.00
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	Staff	David	09/06/2018	\$2,000.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	CRM	David	09/06/2018	\$500.00
Prince William County Democratic Committee 5517 Mapledale Plz Woodbridge, VA 22193-4527	Staffing	David	09/10/2018	\$3,000.00
Prince William County Democratic Committee 5517 Mapledale Plz Woodbridge, VA 22193-4527	Event Booths	David	09/10/2018	\$200.00
Virginia Blue Star Printing & Consulting LLC 2 E Main St Unit 6805	Yard Signs	David	09/12/2018	\$5,049.20
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Paper	David	09/18/2018	\$43.46
Wegmans 8297 Stonewall Shops Sq Gainesville, VA 20155-3892	Catering	David	09/18/2018	\$153.05
Facebook 2101 N CALIFORNIA Ave Palo Alto, CA 94303	Facebook Ads	David	09/21/2018	\$275.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Blue Star Printing & Consulting LLC 2 E Main St Unit 6805	Printing	David	09/24/2018	\$1,026.25
Zippity Print 1600 E 23rd St Cleveland, OH 44114-4208	Tee Shirts	David	09/24/2018	\$1,665.00
Beer, Emily 3122 W Clay St Apt 11 Richmond, VA 23230-4725	Graphic Design	David	09/26/2018	\$206.25
DSPOLITICAL 1250 H St NW Ste 200 Washington, DC 20005-5932	Digital Ads	David	09/27/2018	\$500.00
Fedex Woodbridge 2910 Prince William Pkwy Woodbridge, VA 22192-4145	Sign Printing	David	09/28/2018	\$99.43
Inside NOVA 1372 Old Bridge Rd Ste 101 Woodbridge, VA 22192-2755	Advertising	David	09/28/2018	\$499.00
Total This Period				\$19,871.94

No Schedule E-1 results to display.	
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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]	22	\$8,029.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,229.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$10,258.52
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]		\$19,871.94	
10. Total [add lines 7, 8 and 9]			\$19,871.94
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]		\$90,598.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,258.52		
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		\$10,258.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,856.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,871.94		
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]			\$19,871.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,984.61
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$117,998.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,258.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$128,256.52	
25. Total Funds Available [Add lines 21 and 24]			\$128,256.52
26. Previous Disbursements [Line 28 from last report]	\$27,399.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,871.94		
28. Total Disbursements this Election Cycle			\$47,271.91
29. Ending Balance			\$80,984.61