

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
American Federation of Teachers COPE 555 New Jersey Ave NW Washington, DC 20001	1. 2.union PAC 3.Washington, DC	10/02/2018	\$500.00	\$500.00
Amos, Lauren 4207 Blagden Ave NW Washington, DC 20011	1.Manhattan Strategy Group 2.Researcher 3.Washington, DC	10/07/2018	\$50.46	\$100.46
Asante, Molefi 1600 Arch St. #613 Philadelphia, PA 19103	1.Temple University 2.Professor 3.Philadelphia, PA	10/07/2018	\$46.00	\$146.00
Atkins, Art 2503 Dewitt Ave Alexandria, VA 22301	1.Department of Energy 2.govt employee 3.Washington, DC	10/07/2018	\$150.00	\$150.00
Baltimore Washington Construction and Public Employees Laborers PAC 5627 Alentown Road Suite 206	1. 2.union PAC 3.Camp Springs, MD	10/02/2018	\$250.00	\$250.00
Brand, Margie 35 W Del Ray Ave Alexandria, VA 22301	1.EcoVentures 2.International Developer 3.Alexandria VA	10/07/2018	\$100.00	\$200.00
Byerly, Jennifer 6121 Abercorn Ave Atlanta, GA 30346	1.Plaid Enterprises 2.Graphic Designer 3.Norcross, GA	10/07/2018	\$46.00	\$346.00
Carpenters Political Action Committee 650 Ridge Road Suite 200 Pittsburgh, PA 15205	1. 2.union PAC 3.Pittsburgh, PA	10/02/2018	\$500.00	\$500.00
Dameron, James 120 Randolph Ave Alexandria, VA 22301	1.Windmill Hill 2.business owner 3.Alexandria, VA	10/07/2018	\$250.00	\$250.00
Forbes, Jill 3819 elbert ave Alexandria, VA 22305	1.Genentech 2.Sales 3.Alexandria, VA	10/07/2018	\$50.00	\$300.00
Haney, Jessica 2325 S. Buchanan St. Arlington, VA 22206	1.self 2.writer 3.Arlington VA	10/10/2018	\$46.00	\$146.00
International Union of Painters and Allied Trades 7234 Parkway Drive Hanover, MD 21076	1. 2.labor union 3.Hanover, MD	10/25/2018	\$250.00	\$250.00

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Jones, Summer 1409 Wayne Street Alexandria, VA 22301	1.Dept of Energy 2.Executive 3.Washington DC	10/05/2018	\$200.00	\$300.00
Morikawa, Suzuko 3909 W 123rd St Alsip, IL 60803	1.Chicago State University 2.Professor 3.Chicago, IL	10/08/2018	\$46.00	\$121.00
Myers, Catherine 4 Indigo Creek Trail Durham, NC 27712	1.Family and Home Network 2.Executive Director 3.Alexandria, VA	10/07/2018	\$100.46	\$200.46
Northern Virginia Area Labor Federation 4536 B John Barr Drive Annandale, VA 22003	1. 2.labor union 3.Annandale, VA	10/18/2018	\$500.00	\$500.00
Nowell, Foster 99 Briarcliff Rd Glen Mills, PA 19342	1.retired 2.retired 3.Glen Mills, PA	10/12/2018	\$460.00	\$560.00
Rief, Jeanne 200 Miracle Strip Pkwy SW #804 Fort Walton Beach, FL 32548	1.retired 2.retired 3.Fort Walton Beach, FL	10/07/2018	\$146.00	\$646.00
Schilling, Elizabeth 9 W Windsor Ave Alexandria, VA 22301	1.Smart Growth America 2.Accountant 3.Washington, DC	10/07/2018	\$100.00	\$200.00
Sheet Metal Workers' Union Local 100 4725 Silver Hill Rd Suitland, MD 20746	1. 2.labor union 3.Suitland, MD	10/11/2018	\$500.00	\$500.00
Simon, Alyssa 327 East Mason Ave Alexandria, VA 22301	1.AFL-CIO HIT 2.Financial Analyst 3.Washington, DC	10/07/2018	\$75.00	\$125.00
Sphuler, Susan 502 Hancock Drive Mullica Hill, NJ 08062	1.Crozer Chester Hospital 2.Nurse 3.Chester, PA	10/07/2018	\$46.00	\$146.00
Usas, Angela 483 N Wakefield St Arlington, VA 22203	1.Self-employed 2.Wellness Instructor 3.Arlington, VA	10/07/2018	\$100.00	\$150.00
Total This Period			\$4,511.92	

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
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fees	Deanna Ohlandt	10/01/2018	\$5.28
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/02/2018	\$1.86
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/04/2018	\$8.10
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/05/2018	\$5.58
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/06/2018	\$8.40
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/07/2018	\$59.21
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/08/2018	\$19.23
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/09/2018	\$4.34
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/10/2018	\$4.18
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/12/2018	\$3.24
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/13/2018	\$4.20
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/16/2018	\$1.49
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/17/2018	\$4.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Petel and Company 1101-14th St NW #1210 Washington, DC 20005	direct mail	Deanna Ohlandt	10/19/2018	\$12,369.40
WePay 350 Convention Way Redwood City, CA 94063	credit card processing fee	Deanna Ohlandt	10/24/2018	\$2.25
Total This Period				\$12,500.96

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]	23	\$4,511.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,943.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$6,454.96
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]		\$12,500.96	
10. Total [add lines 7, 8 and 9]			\$12,500.96
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]		\$8,550.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,454.96		
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		\$6,454.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,005.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,500.96		
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]			\$12,500.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,504.63
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]	\$16,877.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,454.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,331.96	
25. Total Funds Available [Add lines 21 and 24]			\$23,331.96
26. Previous Disbursements [Line 28 from last report]	\$8,326.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,500.96		
28. Total Disbursements this Election Cycle			\$20,827.33
29. Ending Balance			\$2,504.63