

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
Hardaway, James 311 South Union Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	10/26/2018	\$250.00	\$250.00
Total This Period			\$250.00	

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
Alexandria Gazette/Connection Newspaper 1606 King St Alexandria, VA 22314	Newspaper Ad	Kevin Dunne	10/30/2018	\$287.91
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Robo-calls	Kevin Dunne	10/31/2018	\$443.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Raise the Money Fees	Angia Nguyen-Chau	11/01/2018	\$1.48
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305	Flyers	Angia Nguyen-Chau	11/04/2018	\$297.30
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	Snacks/Water for Election Day Volunteers	Angia Nguyen-Chau	11/05/2018	\$23.11
Alexandria Times 110 S. Pitt St Suite 200 Alexandria, VA 22314	Newspaper Ad	Angia Nguyen-Chau	11/06/2018	\$346.75
Angia, Nguyen-Chau 6 E Linden Street Alexandria, VA 22301	Reimbursement for Extra flyers on Election Day	Kevin Dunne	11/06/2018	\$99.10
Chiptole 3425 Jefferson Davis Hwy Suite B Alexandria, VA 22305	Election Day - Lunch for volunteers	Kevin Dunne	11/06/2018	\$15.87
Kevin, Dunne 1414 Leslie Avenue Alexandria, VA 22301	Reimbursement - Election Day dinner for volunteers and gas	Angia Nguyen-Chau	11/06/2018	\$72.35
Starbucks 1767 King St Alexandria, VA 22314	Election Day - Breakfast with volunteers	Angia Nguyen-Chau	11/06/2018	\$28.58
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Raise the Money Fees	Angia Nguyen-Chau	11/07/2018	\$5.15
Yankee Candle 6800 Oxon Hill Rd #680 National Harbor, MD 20745	Small gifts for volunteers and supporters	Kevin Dunne	11/11/2018	\$30.69
Total This Period				\$1,651.29

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$575.00
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]		\$1,651.29	
10. Total [add lines 7, 8 and 9]			\$1,651.29
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]		\$1,118.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$575.00		
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		\$575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,693.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,651.29		
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]			\$1,651.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42.37
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]	\$8,534.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,109.43	
25. Total Funds Available [Add lines 21 and 24]			\$9,109.43
26. Previous Disbursements [Line 28 from last report]	\$7,415.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,651.29		
28. Total Disbursements this Election Cycle			\$9,067.06
29. Ending Balance			\$42.37