Reporting Period: 01/01/2019 Through: 03/31/2019 Final Report Page: 1 of 12

(CC-10-00200)				
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
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1.The Raben Group 2.Principal 3.Dumfries VA	01/06/2019	\$400.00	\$500.00
Total This Period			\$400.00	

Committee to Elect Deshundra Jefferson (CC-18-00286)	Reporting Period: 01/01/2019 Through: 03/31/2019 Final Report Page: 2 of 12		
No Schedule B results to display.			

Committee to Elect Deshundra Jefferson (CC-18-00286)	Reporting Period: 01/01/2019 Through: 03/31/2019 Final Report Page: 3 of 12
No Schedule C results to display.	

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(CC-18-00286)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Deshundra Jefferson	01/02/2019	\$450.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Deshundra Jefferson	01/06/2019	\$101.00
Barbato, Christian 317 E 75TH St Brooklyn, NY 11234	Contribution Refund	Deshundra Jefferson	01/07/2019	\$200.00
Blagrove, William 145 N Almont Dr West Hollywood, CA 90048-2956	Contribution Refund	Deshundra Jefferson	01/07/2019	\$500.00
Bowers, Spencer 1510 Demonbreun St Apt 1207 Nashville, TN 37203-3198	Contribution Refund	Deshundra Jefferson	01/07/2019	\$50.00
Caliz-Aguilar, Franco 8035 SW 107th Ave Apt 206 Miami, FL 33173-4851	Contribution Refund	Deshundra Jefferson	01/07/2019	\$200.00
Campblin, Karen 12425 Washington Brice Rd Fairfax, VA 22033-2440	Contribution Refund	Deshundra Jefferson	01/07/2019	\$50.00
Cannady, Anthony 15483 Cliffview Dr Dumfries, VA 22025-1127	Contribution Refund	Deshundra Jefferson	01/07/2019	\$200.00
Carry, Nicole 918 Virgilina Ave Norfolk, VA 23503-1912	Contribution Refund	Deshundra Jefferson	01/07/2019	\$300.00
Cure, Vanna 1721 26th St S Apt 8 Arlington, VA 22206-2949	Contribution Refund	Deshundra Jefferson	01/07/2019	\$100.00
Figueroa, Marvin 10 S 20th St Richmond, VA 23223-7273	Contribution Refund	Deshundra Jefferson	01/07/2019	\$99.00
Freeland, Mike 9002 Peabody St Manassas, VA 20110-2517	Contribution Refund	Deshundra Jefferson	01/07/2019	\$25.00
Gaitan, Judy 4946 Marshlake Ln Montclair, VA 22025-1225	Contribution Refund	Deshundra Jefferson	01/07/2019	\$50.00

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Contribution Refund	Deshundra Jefferson	01/07/2019	\$100.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$500.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$25.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$100.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$50.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$25.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$25.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$50.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$25.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$100.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$100.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$100.00
Contribution Refund	Deshundra Jefferson	01/07/2019	\$50.00
	Contribution Refund Contribution Refund	Item or Service Person Authorizing Expenditure Contribution Refund Deshundra Jefferson Deshundra Jefferson Contribution Refund Deshundra Jefferson Contribution Refund Deshundra Jefferson Contribution Refund Deshundra Jefferson Contribution Refund Deshundra Jefferson Deshundra Jefferson Contribution Refund Deshundra Jefferson Deshundra Jefferson Deshundra Jefferson Deshundra Jefferson Deshundra Jefferson Deshundra Jefferson Deshundra Jefferson	Item or Service Person Authorizing Expenditure Contribution Refund Deshundra Jefferson 01/07/2019 Contribution Refund Deshundra Jefferson 01/07/2019

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100-10-002001				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pulliam, Timothy 115 Oak Chase Ln Raleigh, NC 27604-5983	Contribution Refund	Deshundra Jefferson	01/07/2019	\$50.00
Rowe, Matt 1000 Snowden Hills Blvd Fredericksburg, VA 22401-4463	Contribution Refund	Deshundra Jefferson	01/07/2019	\$100.00
Sparago, Marta 1325 15th St NW Apt 514 Washington, DC 20005-2941	Contribution Refund	Deshundra Jefferson	01/07/2019	\$50.00
White, Steph 1903 Towne Centre Blvd Annapolis, MD 21401-3179	Contribution Refund	Deshundra Jefferson	01/07/2019	\$25.00
Wong, Christina 3329 19th Ave S Seattle, WA 98144-6419	Contribution Refund	Deshundra Jefferson	01/07/2019	\$100.00
Total This Period				\$3,900.00

Committee to Elect Deshundra Jefferson (CC-18-00286)	Reporting Period: 01/01/2019 Through: 03/3 Final Report Page: 7 (
No Schedule E-1 results to display.				

Committee to Elect Deshundra Jefferson (CC-18-00286)	Reporting Period: 01/01/2019 Through: 03, Final Report Page: 8			
No Schedule E-2 results to display.				

Committee to Elect Deshundra Jefferson (CC-18-00286)	Reporting Period: 01/01/2019 Through: 03/31/2019 Final Report Page: 9 of 12
No Schedule F results to display.	

Committee to Elect Deshundra Jefferson

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(CC-18-00286)		Т шаг керо	10 01 12
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$400.00
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]		\$3,900.00	
10. Total [add lines 7, 8 and 9]			\$3,900.00
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

29. Ending Balance

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\$0.00

(CC-18-00286)		Final Repoi	rt Page: 11 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,525.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,925.94
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$3,900.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$25.94	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,925.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$6,882.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,282.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,282.00
26. Previous Disbursements [Line 28 from last report]	\$3,356.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,925.94		
28. Total Disbursements this Election Cycle			\$7,282.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Final Report Page: 12 of 12

100-10-002001				
Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Margaret Franklin for Woodbridge PO Box 489 Woodbridge, VA 22194-0489	Contribution	Deshundra Jefferson	01/14/2019	\$25.94
Total This Period				