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
Barter, Ken 5470 Rodriquez Ln Haymarket, VA 20169-6102	1.Retired 2.Retired 3.Retired VA	11/07/2018	$50.00	$190.00
Barter, Ken 5470 Rodriquez Ln Haymarket, VA 20169-6102	1.Retired 2.Retired 3.Retired VA	11/26/2018	$78.00	$268.00
Barter, Ken 5470 Rodriquez Ln Haymarket, VA 20169-6102	1.Retired 2.Retired 3.Retired VA	12/12/2018	$50.00	$318.00
Bayer, Deanna 17499 Mina Ln Dumfries, VA 22025-3643	1.Retired 2.Retired 3.Dumfries VA	10/18/2018	$35.00	$450.00
Bayer, Deanna 17499 Mina Ln Dumfries, VA 22025-3643	1.Retired 2.Retired 3.Dumfries VA	11/18/2018	$35.00	$485.00
Bayer, Deanna 17499 Mina Ln Dumfries, VA 22025-3643	1.Retired 2.Retired 3.Dumfries VA	12/18/2018	$35.00	$520.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.DHS 2.Analyst 3.Washington DC	11/09/2018	$100.00	$1,334.60
Berry, Christopher 11822 Parliament Dr Woodbridge, VA 22192-1005	1.Retired 2.Retired 3.Woodbridge VA	10/27/2018	$100.00	$170.00
Biggins, Julia 10930 Palace Ct Manassas, VA 20111-2883	1.n/a 2.n/a 3.N/A VA	11/09/2018	$50.00	$200.00
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Business Development Manager 3.Los Angeles CA	11/07/2018	$500.00	$1,575.00
Brumar, Heidi MURPHY Ter Gainesville, VA 20155	1.The Johns Hopkins University Applied Physics Labor 2.Systems Engineer 3.Laurel MD	11/08/2018	$100.00	$1,623.00
Como, Patricia 5913 Affirmed Pl Gainesville, VA 20155-6648	1.Retired 2.Retired 3.Gainesville VA	12/12/2018	$50.00	$244.00

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Como, Robert 5913 Affirmed Pl Gainesville, VA 20155-6648	1.NVCCC 2.Professor 3.Annandale VA	12/12/2018	$50.00	$150.00
Cowell, Laura 13733 Latonia Ct Gainesville, VA 20155-1797	1.None 2.Unemployed 3.Gainesville VA	10/18/2018	$100.00	$135.00
Daubert, Linda 8752 Weir St Manassas, VA 20110-4733	1.IBM 2.Engineer 3.Manassas VA	10/26/2018	$75.00	$138.77
Davis, Stewart 9305 Robson Dr Manassas, VA 20110-2528	1.ATCC 2.technology transfer 3.Manassas VA	11/04/2018	$50.00	$160.00
Dooley, David 13439 Orangewood Dr Woodbridge, VA 22193-3920	1.Probity, LLC 2.Engineer 3.Herndon VA	11/08/2018	$50.00	$825.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	1. 2. 3.Woodbridge VA	11/10/2018	$500.00	$820.00
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1.Retired 2.Retired 3.Woodbridge VA	10/05/2018	$40.00	$140.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	10/16/2018	$20.00	$170.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	11/16/2018	$20.00	$190.00
Feinberg, Michael 14012 Flagtree Pl Manassas, VA 20112-3884	1.Housing Assistance Council 2.Research Associate 3.Washington DC	12/16/2018	$20.00	$210.00
Franklin, Margaret 16415 Steerage Cir Woodbridge, VA 22191-6027	1.US Congress 2.Legislative Director 3.Washington DC	12/15/2018	$75.00	$235.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2.Candidate Committee 3.Woodbridge VA	10/11/2018	$3,000.00	$9,000.00

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Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2.Candidate Committee 3.Woodbridge VA	11/02/2018	$1,614.38	$10,614.38
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2.Candidate Committee 3.Woodbridge VA	12/14/2018	$3,000.00	$13,614.38
Friends of Maggie Hansford 10845 Henry Abbott Rd Bristow, VA 20136-2805	1. 2. 3.Bristow VA	11/10/2018	$150.00	$150.00
George, Joseph 14049 Bluefin Dr Woodbridge, VA 22193-2322	1.DoD 2.Criminal Investigative Analyst 3.Washington DC	11/05/2018	$50.00	$160.00
Hollis, Janet 6901 Sunday Silence Ct Gainesville, VA 20155-3149	1.Retired 2.Retired 3.Gainesville VA	10/08/2018	$24.00	$124.00
Hollis, Janet 6901 Sunday Silence Ct Gainesville, VA 20155-3149	1.Retired 2.Retired 3.Gainesville VA	11/02/2018	$100.00	$224.00
Hollis, Janet 6901 Sunday Silence Ct Gainesville, VA 20155-3149	1.Retired 2.Retired 3.Gainesville VA	12/12/2018	$50.00	$274.00
Hussain, Arshad 2689 Pheasant Hunt Rd Woodbridge, VA 22192-3924	1.Retired 2.Retired 3.Woodbridge VA	11/08/2018	$50.00	$474.80
Javed, Haseeb 9420 Sonia Ct Manassas Park, VA 20111-3077	1.Renters Warehouse DC 2.Real Estate Agent 3.McLean VA	11/10/2018	$250.00	$250.00
Jessie, Richard 2753 Omisol Rd Woodbridge, VA 22192-3803	1.Retired 2.Retired 3.Woodbridge VA	11/09/2018	$50.00	$1,400.00
Katchmeric, Denis Michael 13859 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	12/12/2018	$50.00	$218.00
King, Joshua 17717 Wayside Dr Dumfries, VA 22026-4516	1.Fairfax County Sheriff Office 2.Law Enforcement 3.Fairfax VA	11/08/2018	$100.00	$230.00

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King, Joshua 17717 Wayside Dr Dumfries, VA 22026-4516	1.Fairfax County Sheriff Office 2.Law Enforcement 3.Fairfax VA	11/26/2018	$80.00	$310.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Retired 2.Retired 3.Haymarket VA	11/08/2018	$100.00	$220.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Retired 2.Retired 3.Haymarket VA	12/12/2018	$100.00	$320.00
Koerber, Mary Gay 5112 Faldo Dr Haymarket, VA 20169-6140	1.Retired 2.Retired 3.Haymarket VA	12/12/2018	$50.00	$350.00
Kreykenbohm, William 13752 Charismatic Way Gainesville, VA 20155-3122	1.Retired 2.Retired 3.Gainesville VA	11/07/2018	$100.00	$442.00
Kula, Alisan G. 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Gainesville VA	10/18/2018	$250.00	$535.00
Kula, Alisan G. 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Gainesville VA	10/20/2018	$250.00	$785.00
Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191-6520	1.Department of Interior 2.Aquisition Professional 3.Woodbridge VA	10/23/2018	$20.00	$315.00
Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191-6520	1.Department of Interior 2.Aquisition Professional 3.Woodbridge VA	11/23/2018	$20.00	$335.00
Lambert, Tammi 3253 Eagle Ridge Dr Woodbridge, VA 22191-6520	1.Department of Interior 2.Aquisition Professional 3.Woodbridge VA	12/23/2018	$20.00	$355.00
Larsen, Linda K. 15214 Brier Creek Dr Haymarket, VA 20169-6205	1.Retired 2.Retired 3.Haymarket VA	12/05/2018	$160.00	$430.00
Larsen, Linda K. 15214 Brier Creek Dr Haymarket, VA 20169-6205	1.Retired 2.Retired 3.Haymarket VA	12/12/2018	$50.00	$480.00

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Lintner, Grace 8201 Honeysuckle Rd Manassas, VA 20112-4642	1.self 2.Homemaker 3.Manassas VA	11/09/2018	$100.00	$140.00
Magill, Katie 13891 Chelmsford Dr Apt 202 Gainesville, VA 20155-3131	1.Retired 2.Retired 3.Vienna VA	12/12/2018	$50.00	$175.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	11/01/2018	$50.00	$860.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	11/10/2018	$100.00	$960.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	12/01/2018	$50.00	$1,010.00
Muzyk, Cher 8923 Burwell Rd Nokesville, VA 20181-1013	1.SAHM 2.SAHM 3.Nokesville VA	11/10/2018	$100.00	$200.00
Nantier-Hopewell, Jacqueline 10825 Peachwood Dr Manassas, VA 20110-7923	1.FEMA 2.Federal government 3.Washington DC	11/10/2018	$250.00	$250.00
O'Connor, Jim 7204 Ridgeway Dr Manassas, VA 20112-3607	1.Retired 2.Retired 3.Manassas VA	11/02/2018	$228.00	$328.00
O'Connor, Jim 7204 Ridgeway Dr Manassas, VA 20112-3607	1.Retired 2.Retired 3.Manassas VA	11/10/2018	$50.00	$378.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109-7772	1.Nreca 2.Financial Planner 3.Arlington VA	11/10/2018	$50.00	$240.00
Pala, David 6606 Bull Run Post Ste RD Centreville, VA 20120	1.DPVA 2.PWC ED 3.Centreville VA	11/10/2018	$105.00	$106.00
Patey, Marian 10821 Moore Dr Manassas, VA 20111-2924	1.FCPS 2.Teacher 3.Fairfax VA	11/10/2018	$50.00	$250.00

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Perez, Suzanne 13890 Crabtree Way Gainesville, VA 20155-3107	1.Block Advisors 2.Senior Tax Advisor 3.Gainesville VA	12/26/2018	$50.00	$330.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	10/27/2018	$20.00	$80.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	11/27/2018	$20.00	$100.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	12/27/2018	$20.00	$120.00
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Manassas VA	10/01/2018	$10.00	$10.00
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Manassas VA	11/08/2018	$100.00	$110.00
Pruckowski, Zachary 125 G Clubhouse Dr SW Leesburg, VA 20175-4209	1.Vertical Applications 2.IT Consultant 3.Arlington VA	11/07/2018	$50.00	$195.00
Rachlis, Mitchell 15695 Alderbrook Dr Haymarket, VA 20169-6131	1.1948 2.none 3.Haymarket VA	10/19/2018	$45.00	$355.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Mayor 3.Manassas Park VA	10/29/2018	$250.00	$615.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	10/01/2018	$40.00	$3,272.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	10/14/2018	$50.00	$3,322.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	10/15/2018	$150.00	$3,472.00

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Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	11/14/2018	$50.00	$3,522.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	11/28/2018	$156.00	$3,678.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	12/14/2018	$50.00	$3,728.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	12/16/2018	$100.00	$3,828.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	10/02/2018	$20.00	$225.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	11/02/2018	$20.00	$245.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	12/02/2018	$20.00	$265.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155-3040	1.Self Employed 2.Licensed Clinical Psychologist Ph.D LLC 3.Gainesville VA	12/12/2018	$50.00	$1,490.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155-4869	1.Social Security Administration 2.Lawyer 3.Gainesville VA	11/08/2018	$50.00	$270.00
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193-4555	1.BAI, Inc 2.Vice President 3.Alexandria VA	11/10/2018	$170.00	$1,185.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Manassas Auto & Tire 2.Manager 3.Manassas VA	11/09/2018	$100.00	$1,100.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Manassas Auto & Tire 2.Manager 3.Manassas VA	12/30/2018	$20.00	$1,120.00

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
Starsiak Jr, John 5033 Softwood Ln Woodbridge, VA 22192-8321	1.Retired 2.Retired 3.Woodbridge VA	10/04/2018	$40.00	$140.00
Subramanyam, Suhas 21961 Thompson Sq Sterling, VA 20166-3032	1.Self Employed 2.Consultant 3.Sterling VA	11/09/2018	$70.00	$280.00
Sweet, Charles 11801 Aden Rd Nokesville, VA 20181-2326	1.Morgan Lewis 2.Partner 3.Washington DC	11/20/2018	$35.00	$135.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.None 2.Homemaker 3.Haymarket VA	10/17/2018	$20.00	$510.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.None 2.Homemaker 3.Haymarket VA	10/26/2018	$500.00	$1,010.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.None 2.Homemaker 3.Haymarket VA	11/17/2018	$20.00	$1,030.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.None 2.Homemaker 3.Haymarket VA	12/12/2018	$50.00	$1,080.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.None 2.Homemaker 3.Haymarket VA	12/17/2018	$20.00	$1,100.00
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	10/01/2018	$20.00	$1,702.89
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	11/01/2018	$20.00	$1,722.89
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	1.Retired 2.Retired 3.Lake Ridge VA	12/01/2018	$20.00	$1,742.89
Winsky, Mary 13459 Victory Gallop Way Gainesville, VA 20155-1361	1.Retired 2.Retired 3.Gainesville VA	12/12/2018	$50.00	$140.00

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
Worrest, Margi 6904 Sunday Silence Ct Gainesville, VA 20155-3149	1.Retired 2.Retired 3.Gainesville VA	10/29/2018	$100.00	$450.00
Worrest, Margi 6904 Sunday Silence Ct Gainesville, VA 20155-3149	1.Retired 2.Retired 3.Gainesville VA	12/10/2018	$50.00	$500.00
Total This Period			$15,680.38	

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
Amudhanar, Sri 21431 Plymouth Pl Ashburn, VA 20147-4546	1. Self-Employed 2. DJ 3. Ashburn VA 4. DJ Services for Fall Fundraiser 5. FairMarketValue	11/10/2018	$500.00	$500.00
Freeland, Mike 9002 Peabody St Manassas, VA 20110-2517	1. Retired 2. Retired 3. Manassas VA 4. Covered $250 of event space rental for fall fundraiser 5. ActualCost	11/08/2018	$250.00	$250.00
Total This Period			$750.00	

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	10/31/2018	$0.28
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	11/30/2018	$0.25
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	12/31/2018	$0.24
Total This Period			$0.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon PO Box 81226 Seattle, WA 98108-1300	Toner for Sample Ballot Printing	DShaw	10/01/2018	$63.12
BJ's 5100 Wellington Rd Gainesville, VA 20155-4069	Stamps for Absentee Ballot Mail Chase	DPala	10/01/2018	$99.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	10/01/2018	$258.42
Prince William NAACP PO Box 449 Manassas, VA 20108-0449	Program Ad sponsorship	DShaw	10/01/2018	$130.00
U.S. Postal Service Gainesville 14689 Lee Hwy Gainesville, VA 20155-2110	Brentsville Postcard Outreach	EBruMar	10/01/2018	$35.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	10/02/2018	$250.00
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	10/02/2018	$116.47
Staples.com 500 Staples Dr Framingham, MA 01702-4478	Absentee Ballot Chase supplies	DPala	10/03/2018	$385.31
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	Postage for Absentee Ballot Chase Program	LDaubert	10/03/2018	$500.00
Aldi Dumfries 17010 Jefferson Davis Hwy Dumfries, VA 22026-2112	Woodbridge Fundraiser Event - reimburse JMaggitt	WOODMDC	10/05/2018	$61.03
U.S. Postal Service Haymarket 14658 Gap Way Haymarket, VA 20169-4958	Stamps for Absentee Ballot Chase	DPala	10/06/2018	$150.00
Giant Dale City 5469 Mapledale Plz Dale City, VA 22193-4526	Absentee Ballot Chase supplies	DPala	10/09/2018	$46.56
Staples.com 500 Staples Dr Framingham, MA 01702-4478	Absentee Ballot Chase supplies	DPala	10/09/2018	$205.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples.com 500 Staples Dr Framingham, MA 01702-4478	Absentee Ballot Chase supplies	DPala	10/09/2018	$36.03
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	Campaign Donation from Gainesville	GMDDC	10/11/2018	$1,000.00
Amazon PO Box 81226 Seattle, WA 98108-1300	Toner for Sample Ballot Printing	DShaw	10/14/2018	$126.24
ACE Party Rentals 673 Potomac Station Dr NE # 621 Leesburg, VA 20176-1819	Tent rental for Fish Fry reimburse KBarter	GMDDC	10/15/2018	$240.00
Amazon PO Box 81226 Seattle, WA 98108-1300	Gainesville Name badges	GMDDC	10/15/2018	$38.88
Costco 10701 Sudley Manor Dr Manassas, VA 20109-2845	Gainesville Fish Fry Supplies	GMDDC	10/15/2018	$71.97
Giant 8025 Sudley Rd Manassas, VA 20109-8001	Gainesville Fish Fry - Breading	GMDDC	10/15/2018	$34.32
Global Food 10320 Festival Ln Manassas, VA 20109-3548	Gainesville Fish Fry Food	GMDDC	10/15/2018	$51.23
Jessie Taylor Seafood 1100 Maine Ave SW Washington, DC 20024-2423	Gainesville Fish Fry - Fish	GMDDC	10/15/2018	$120.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	10/15/2018	$263.35
PartyCo 10336 Portsmouth Rd Manassas, VA 20109-8007	Gainesville Fish Fry Supplies	GMDDC	10/15/2018	$34.82
Shoplet 39 Broadway Rm 2030 New York, NY 10006-3082	Blue paper for sample ballots	DShaw	10/15/2018	$498.00
Staples.com 500 Staples Dr Framingham, MA 01702-4478	Absentee Ballot Chase supplies	DPala	10/15/2018	$47.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples.com 500 Staples Dr Framingham, MA 01702-4478	Absentee Ballot Chase supplies	DPala	10/15/2018	$25.42
Total Wine 5105 Wellington Rd Gainesville, VA 20155-4053	Gainesville Fish Fry Drinks	GMDDC	10/15/2018	$77.83
Virginia ABC Store 133 9130 Mathis Ave Manassas, VA 20110-5291	Banquet license for Fish Fry	GMDDC	10/15/2018	$85.00
Wegmans 8297 Stonewall Shops Sq Gainesville, VA 20155-3892	Gainesville Fish Fry Ice	GMDDC	10/15/2018	$40.90
U.S. Postal Service Woodbridge 3360 Post Office Rd Woodbridge, VA 22193-1456	Stamps for Absentee Ballot Chase	LDaubert	10/18/2018	$1,000.00
U.S. Postal Service Haymarket 14658 Gap Way Haymarket, VA 20169-4958	Stamps for Absentee Ballot Chase	DPala	10/22/2018	$50.00
Amazon PO Box 81226 Seattle, WA 98108-1300	Toner for Sample Ballots	Leadership	10/23/2018	$252.48
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	10/24/2018	$80.55
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	PWC Blue Project Exec Director	LDaubert	10/24/2018	$3,000.00
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	10/24/2018	$655.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	10/24/2018	$142.37
Virginia ABC Store 133 9130 Mathis Ave Manassas, VA 20110-5291	Banquet license for Fall Fundraiser	DPala	10/26/2018	$85.00
Amazon PO Box 81226 Seattle, WA 98108-1300	Toner Waste Bottle for Sample Ballot Printing	Leadership	10/28/2018	$54.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target Potomac Mills 2460 Prince William Pkwy Woodbridge, VA 22192-4148	Precinct Box supplies - reimburse RMJessie	OMDDC	10/29/2018	$56.24
Amazon PO Box 81226 Seattle, WA 98108-1300	Toner for Sample Ballots	Leadership	10/30/2018	$252.48
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	10/30/2018	$104.10
Walmart Haymarket 6530 Trading Sq Haymarket, VA 20169-2278	Precinct Box Supplies - reimburse KBarter	GMDDC	10/31/2018	$25.23
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	11/01/2018	$250.00
DEP Copying & Printing Center 14816 Build America Dr Woodbridge, VA 22191-3437	Sample Ballot Printing	DPala	11/02/2018	$1,614.38
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	11/02/2018	$173.09
Amazon PO Box 81226 Seattle, WA 98108-1300	Fall Fundraiser supplies - reimburse SDavis	LDaubert	11/04/2018	$100.53
Costco 10701 Sudley Manor Dr Manassas, VA 20109-2845	Fall Fundraiser supplies - reimburse Stewart Davis	DPala and LDaubert	11/05/2018	$59.43
Bull Run Unitarian Universalists 9350 Main St Manassas, VA 20110-5499	Fall Fundraiser Event space	DPala	11/08/2018	$200.00
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	11/09/2018	$500.00
Food Lion 9121 Centreville Rd Manassas, VA 20110-5208	Ice for Fall Fundraiser	DPala	11/10/2018	$18.60
One Stop Awards and Apparel 3093 Golansky Blvd Woodbridge, VA 22192-4234	Fall Awards	DShaw	11/10/2018	$96.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PartyCo 10336 Portsmouth Rd Manassas, VA 20109-8007	Fall Fundraiser Supplies - reimburse CMeagher	LDaubert	11/10/2018	$56.17
Virginia ABC Store 133 9130 Mathis Ave Manassas, VA 20110-5291	Fall Fundraiser Supplies	DPala	11/10/2018	$71.02
Muslim Association of Virginia 5404 Hoadly Rd Manassas, VA 20112-8686	Table sponsorship for fundraiser	DShaw	11/14/2018	$777.84
U.S. Postal Service Woodbridge 3360 Post Office Rd Woodbridge, VA 22193-1456	Woodbridge PO Box	LDaubert	11/25/2018	$60.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	PWC Blue Project Exec Director	LDaubert	11/28/2018	$4,000.00
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	11/28/2018	$1,655.00
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	11/29/2018	$80.55
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	11/29/2018	$152.15
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	12/03/2018	$250.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	12/03/2018	$265.56
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	12/03/2018	$178.25
Manassas/Manassas Park Democratic Committee PO Box 4041 Manassas, VA 20108-0705	Donation of income from joint event	LDaubert	12/17/2018	$768.75
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	12/21/2018	$80.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	PWC Blue Project Exec Director	LDaubert	12/21/2018	$3,000.00
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	12/21/2018	$1,655.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	12/21/2018	$185.00
Domino's Pizza 5892 Mapledale Plz Dale City, VA 22193-4535	Leadership Strategic Meeting	DShaw & Leadership	12/29/2018	$55.08
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	12/31/2018	$104.10
Total This Period				$27,257.14

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]	60	$15,680.38	
2. Schedule B [Over $100]	2	$750.00	
3. Un-itemized Cash Contributions [$100 or less]	58	$3,077.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**120**		**$19,507.38**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.77**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$27,257.14	
10. Total [add lines 7, 8 and 9]			**$28,007.14**
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]		**$40,459.31**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,507.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.77		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$19,508.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$59,967.46**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$28,007.14		
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]			$28,007.14
19. Ending Balance [Subtract Line 18b from Line 17e]			**$31,960.32**
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]	$84,333.76		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,508.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$103,841.91	
25. Total Funds Available [Add lines 21 and 24]			**$120,936.26**
26. Previous Disbursements [Line 28 from last report]	$60,968.80		
27. Disbursements from Current Reporting Period [Line 18d above]	$28,007.14		
28. Total Disbursements this Election Cycle			**$88,975.94**
29. Ending Balance			**$31,960.32**