

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
Bullard, Shawn 3760 N. Upland St Arlington, VA 22207	1.Duetto Group 2.CEO 3.Arlington, VA	07/20/2018	\$204.44	\$204.44
Frey, William 2004 Emelita Drive Virginia Beach, VA 23456	1.Mythics Inc 2.Sales 3.Virginia Beach, VA	08/24/2018	\$250.00	\$250.00
Johnson, Mark 1110 Monroe Street Herndon, VA 20170	1.Mythics Inc 2.Vice President 3.Vienna, VA	08/24/2018	\$250.00	\$250.00
Jones, Brian 4854 Eisenhower Ave Apt.449 Alexandria, VA 22304	1.DentaQuest 2.vice president 3.Malden, MA	08/28/2018	\$1,000.00	\$1,000.00
Layton, Rob 6729 31st Street North Arlington, VA 22213	1.KEL Group 2.president 3.Arlington, VA	08/30/2018	\$500.00	\$500.00
Mowrer, James 4500 Carpenter Ave Des Moines, IA 50311	1. 2. 3.	09/11/2018	\$250.00	\$250.00
Qureshi, Najam 2050 Black Oaks Lane Minneapolis, MN 55447	1.Mythics Inc 2.consultant 3.Virginia Beach, VA	08/30/2018	\$200.00	\$200.00
Santana, Edwin 55 Berkshire Dr Stafford, VA 22554	1.WBB 2.consultant 3.Reston, VA	08/10/2018	\$125.00	\$125.00
Stakem, James 2149 Dominion Way Falls Church, VA 22043	1.Objective Area Solutions 2.Organizational Development 3.Vienna, VA	07/04/2018	\$250.00	\$250.00
Turner, Michael 19365 Cypress Ridge Terr unit 605 Leesburg, VA 20176	1.Military Officers Assoc of America 2.VP of development 3.Alexandria, VA	08/08/2018	\$250.00	\$250.00
Total This Period			\$3,279.44	

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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	VAN subscription 5013	Democratic Party of Virginia	08/29/2018	\$2,590.32
Arthur, Michael 9840 Faust Drive Vienna, VA 22182	Refund of donation	Michael Arthur	12/23/2018	\$250.00
Cardwell, TJ 3025 John Vaughan Road Williamsburg, VA 23185	Refund of donation	TJ Cardwell	12/23/2018	\$250.00
Frey, William 2004 Emelita Drive Virginia Beach, VA 23456	Refund of donation	William Frey	12/23/2018	\$250.00
Green, Kyle 5717 Croatan Court Centreville, VA 20120	Refund of donation	Kyle Green	12/23/2018	\$5,100.00
Hart, Colin R 2104 N Nottingham Street Arlington, VA 22205	Refund of donation	Colin Hart	12/23/2018	\$500.00
Johnson, Mark 1110 Monroe Street Herndon, VA 20170	Refund of donation	Mark Johnson	12/23/2018	\$250.00
Lasseter, Julie 824 South Courthouse Road Arlington, VA 22204	Refund of donation	Julie Lasseter	12/23/2018	\$250.00
Layton, Rob 6729 31st Street North Arlington, VA 22213	Refund of donation	Rob Layton	12/23/2018	\$500.00
Matechak, Errin M 1009 N Quantico Street Arlington, VA 22205	Refund of donation	Errin Matechak	12/23/2018	\$500.00
Mowrer, James 4500 Carpenter Ave Des Moines, IA 50311	Refund of donation	Jim Mowrer	12/23/2018	\$250.00
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	Refund of donation	James Stakem	12/23/2018	\$1,000.00
Stakem, James 2149 Dominion Way Falls Church, VA 22043	Refund of donation	James Stakem II	12/23/2018	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stephenson, G Philip 132 King Street 2nd Floor Alexandria, VA 22314	Refund of donation	Phil Stephenson	12/23/2018	\$2,000.00
Turner, Michael 19365 Cypress Ridge Terr unit 605 Leesburg, VA 20176	Refund of donation	Mike Turner	12/23/2018	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144	Fees for processing donations	ActBlue	12/31/2018	\$147.77
Total This Period				\$14,588.09

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]	10	\$3,279.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$3,739.44
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]		\$14,588.09	
10. Total [add lines 7, 8 and 9]			\$14,588.09
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]		\$13,271.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,739.44		
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		\$3,739.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,011.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,588.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$2,423.14	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,011.23
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]	\$29,256.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,739.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,995.50	
25. Total Funds Available [Add lines 21 and 24]			\$32,995.50
26. Previous Disbursements [Line 28 from last report]	\$15,984.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,011.23		
28. Total Disbursements this Election Cycle			\$32,995.50
29. Ending Balance			\$0.00

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
The Men of Barton Heights Youth Organization PO Box 26545 Richmond, VA 23261	donation to a local 501 (c)3	The Men of Barton Heights Youth	12/26/2018	\$2,250.00
The Men of Barton Heights Youth Organization PO Box 26545 Richmond, VA 23261	Donation to a 501(c)3 organization	The Men of Barton Heights Youth	12/31/2018	\$173.14
Total This Period				