

Ayala For Delegate (CC-17-00206)

Reporting Period: 07/01/2018 Through: 12/31/2018

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	09/17/2018	\$500.00	\$500.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.Online Retailer 3.Seattle WA	12/10/2018	\$250.00	\$250.00
Bills, Michael D 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management LLC 2.Managing Partner 3.Charlottesville VA	09/24/2018	\$10,000.00	\$10,000.00
Black, Louella M. 4117 Bennett Dr Annandale, VA 22003-3402	1.Retired 2.Retired 3.Annandale VA	09/27/2018	\$250.00	\$250.00
Boddy, Kenny 3923 Penshurst Ln 101 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.insurance underwriter 3.Los Angeles CA	07/26/2018	\$51.00	\$51.00
Boddy, Kenny 3923 Penshurst Ln 101 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.insurance underwriter 3.Los Angeles CA	12/28/2018	\$100.00	\$151.00
Bofam Contractors Group LLC 7207 Lockport Pl Ste F Lorton, VA 22079-1534	1. 2.Commercial & Residential Construction 3.Lorton VA	12/12/2018	\$250.00	\$250.00
Brown, Willie 4256 Exeter Dr Dumfries, VA 22025-3101	1.Not Employed 2.Not Employed 3.Dumfries VA	09/24/2018	\$20.00	\$120.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Lawyer 3.Richmond VA	07/30/2018	\$100.00	\$350.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental Group 3.Charlottesville VA	09/24/2018	\$2,500.00	\$2,500.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental Group 3.Charlottesville VA	12/21/2018	\$2,559.00	\$5,059.00
Comcast Corporation 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Political Action Committee 3.Philadelphia PA	12/06/2018	\$500.00	\$500.00

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Committee for Effective Government 150 W Main St Ste 1510 Norfolk, VA 23510-1775	1. 2.Natural Gas 3.Norfolk VA	09/25/2018	\$500.00	\$500.00
Dahlin, Cynthia 3616 N Lincoln St Arlington, VA 22207-5300	1.Not Employed 2.Not Employed 3.Arlington VA	07/26/2018	\$300.00	\$300.00
Democratic Latino Organization of Virginia 7907 Ariel Way McLean, VA 22102-2754	1. 2.Latinx Advocacy Group 3.McLean VA	12/29/2018	\$150.00	\$150.00
Ebert, Paul B. 9311 Lee Ave Manassas, VA 20110-5555	1.Prince William County 2.Commonwealth's Attorney 3.Manassas VA	11/01/2018	\$250.00	\$250.00
Erdmann, Craig C. 11905 Millpond Ct Manassas, VA 20112-3285	1.Self-Employed 2.Attorney 3.Manassas VA	08/17/2018	\$25.00	\$95.00
Erdmann, Craig C. 11905 Millpond Ct Manassas, VA 20112-3285	1.Self-Employed 2.Attorney 3.Manassas VA	12/29/2018	\$200.00	\$295.00
Funger, Morty 1650 Tysons Blvd Ste 820 McLean, VA 22102-4844	1.Condour Corporation 2.Principal 3.McLean VA	08/03/2018	\$2,000.00	\$2,000.00
Genworth Financial 6620 W Broad St Ste 270 Richmond, VA 23230-1799	1. 2.Insurance 3.Richmond VA	10/01/2018	\$500.00	\$500.00
Hoehn, Lillian A. 4001 Lunar Eclipse Dr Dumfries, VA 22025-1869	1.Retired 2.Retired 3.Dumfries VA	11/15/2018	\$250.00	\$250.00
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1.Office of Congresswoman Terri Sewell 2.Communications Director 3.Washington DC	12/29/2018	\$225.00	\$225.00
Kirk, Clay K. 320 E 72nd St New York, NY 10021-4769	1.Self Employed 2.Investor 3.New York NY	08/24/2018	\$1,000.00	\$1,000.00
Lafond, Ron 1770 Potomac Greens Dr Alexandria, VA 22314-6231	1.eGlobalTech 2.Program Manager 3.Arlington VA	12/29/2018	\$250.00	\$250.00

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Lambert, Tammi 905 6th St SW Apt 103B Washington, DC 20024-3844	1.Federal Government 2.Government 3.Fort Belvoir VA	07/30/2018	\$50.00	\$50.00
Lambert, Tammi 905 6th St SW Apt 103B Washington, DC 20024-3844	1.Federal Government 2.Government 3.Fort Belvoir VA	08/30/2018	\$50.00	\$100.00
Lambert, Tammi 905 6th St SW Apt 103B Washington, DC 20024-3844	1.Federal Government 2.Government 3.Fort Belvoir VA	09/30/2018	\$50.00	\$150.00
Lateef, Babur B 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Opthamology 2.Ophthalmolgist 3.Woodbridge VA	12/09/2018	\$601.00	\$601.00
Lawrence, Alan 11909 Saint Helena Dr Oakton, VA 22124-2327	1.PCMG 2.President 3.McLean VA	12/31/2018	\$250.00	\$250.00
Marsh, Robert L. 6116 Occoquan Forest Dr Manassasva 20112 Manassas, VA 20112-3018	1.Retired 2.Retired 3.Manassas VA	07/05/2018	\$100.00	\$200.00
Marsh, Robert L. 6116 Occoquan Forest Dr Manassasva 20112 Manassas, VA 20112-3018	1.Retired 2.Retired 3.Manassas VA	07/27/2018	\$100.00	\$300.00
Martinez, Leopoldo 1290 Balls Hill Rd McLean, VA 22101-2709	1.LMN Consulting LLc 2.Consultant 3.McLean VA	12/29/2018	\$500.00	\$500.00
McCoy, Emily B. PO Box 8390 Alexandria, VA 22306-8390	1.Retired 2.Retired 3.Alexandria VA	10/15/2018	\$200.00	\$200.00
McPike, Sen. Jeremy 13536 Pace Ct Woodbridge, VA 22193-3988	1.Senate of Virginia 2.State Senator 3.Richmond VA	12/29/2018	\$250.00	\$250.00
Micron Technology, Inc. 8000 S Federal Way P.O. Box 6 Boise, ID 83716-7128	1. 2.Technology 3.Boise ID	11/29/2018	\$500.00	\$500.00
Mueller, Michelle 7915 Gosport Ln Springfield, VA 22151-2408	1.Fairfax County 2.Analyst 3.Fairfax VA	10/13/2018	\$100.00	\$100.00

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Mueller, Michelle 7915 Gosport Ln Springfield, VA 22151-2408	1.Fairfax County 2.Analyst 3.Fairfax VA	10/19/2018	\$50.00	\$150.00
Murra, Laura 2325 Oak St Berkeley, CA 94708-1628	1.Not Employed 2.Not Employed 3.Berkeley CA	07/06/2018	\$20.00	\$120.00
Murra, Laura 2325 Oak St Berkeley, CA 94708-1628	1.Not Employed 2.Not Employed 3.Berkeley CA	08/06/2018	\$20.00	\$140.00
Murra, Laura 2325 Oak St Berkeley, CA 94708-1628	1.Not Employed 2.Not Employed 3.Berkeley CA	09/06/2018	\$20.00	\$160.00
Murra, Laura 2325 Oak St Berkeley, CA 94708-1628	1.Not Employed 2.Not Employed 3.Berkeley CA	10/06/2018	\$20.00	\$180.00
Murra, Laura 2325 Oak St Berkeley, CA 94708-1628	1.Not Employed 2.Not Employed 3.Berkeley CA	11/08/2018	\$20.00	\$200.00
Murra, Laura 2325 Oak St Berkeley, CA 94708-1628	1.Not Employed 2.Not Employed 3.Berkeley CA	12/06/2018	\$20.00	\$220.00
Mushaw, Stan & Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Not employed 2.Not employed 3.Woodbridge VA	08/21/2018	\$100.00	\$100.00
Mushaw, Stan & Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Not employed 2.Not employed 3.Woodbridge VA	09/18/2018	\$50.00	\$150.00
Mushaw, Stan & Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Not employed 2.Not employed 3.Woodbridge VA	10/07/2018	\$50.00	\$200.00
Mushaw, Stan & Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Not employed 2.Not employed 3.Woodbridge VA	10/17/2018	\$50.00	\$250.00
Mushaw, Stan & Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Not employed 2.Not employed 3.Woodbridge VA	11/03/2018	\$50.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Mushaw, Stan & Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Not employed 2.Not employed 3.Woodbridge VA	11/06/2018	\$50.00	\$350.00
Mushaw, Stan & Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Not employed 2.Not employed 3.Woodbridge VA	12/17/2018	\$50.00	\$400.00
Mushaw, Stanley 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Retired 2.Retired 3.Woodbridge VA	07/27/2018	\$50.00	\$400.00
Mushaw, Stanley 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Retired 2.Retired 3.Woodbridge VA	07/27/2018	\$50.00	\$400.00
Mushaw, Stanley 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Retired 2.Retired 3.Woodbridge VA	12/31/2018	\$100.00	\$500.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtor Association 3.Fairfax VA	08/30/2018	\$500.00	\$500.00
Northern Virginia Technology Council TechPAC 2214 Rock Hill Rd Ste 300	1. 2.Technology 3.Herndon VA	09/27/2018	\$250.00	\$250.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Morris, Manning & Martin, LLP 2.Attorney 3.Washington DC	12/17/2018	\$500.00	\$500.00
Rabaut, Mary-Sheila 10604 Dogwood Farm Ln Great Falls, VA 22066-2900	1.Not Employed 2.Not Employed 3.Great Falls VA	09/28/2018	\$250.00	\$250.00
Raytheon Political Action Committee 1100 Wilson Blvd Arlington, VA 22209-2249	1. 2.Defense 3.Arlington VA	10/21/2018	\$250.00	\$250.00
Rishell, Jeanette M. 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.Manassas Park 2.Mayor 3.Manassas Park VA	08/22/2018	\$250.00	\$250.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.Candidate Committee 3.Springfield VA	11/26/2018	\$1,000.00	\$1,500.00

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Full Name of Contributor Mailing Address of Contributor				
Scarborough, Keith 2667 Constitution Cir Woodbridge, VA 22192-1301	1.Association of National Advertisers 2.Attorney 3.Washington DC	12/28/2018	\$102.00	\$102.00
Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.Sentara Medical Group 2.Physician 3.Woodbridge VA	11/19/2018	\$250.00	\$250.00
Sharrer, Joseph 1398 Cumberland Dr Rockingham, VA 22801-8677	1.Not Employed 2.Not Employed 3.Rockingham VA	07/31/2018	\$50.00	\$175.00
Shelton, Keith R 1613 Stone River Rd North Chesterfield, VA 23235-6274	1.Retired 2.Retired 3.North Chesterfield VA	12/26/2018	\$150.00	\$150.00
Tanner, Julia 3311 3rd St N Arlington, VA 22201-1711	1.MTPCS LLC 2.Attorney 3.Wayne PA	11/02/2018	\$50.00	\$50.00
Tanner, Julia 3311 3rd St N Arlington, VA 22201-1711	1.MTPCS LLC 2.Attorney 3.Wayne PA	12/11/2018	\$100.00	\$150.00
Torres, Tomas 13510 White Oak Landing Blvd Houston, TX 77065-3124	1.Accountemps 2.Cpa 3.Houston TX	07/30/2018	\$50.00	\$100.00
Torres, Tomas 13510 White Oak Landing Blvd Houston, TX 77065-3124	1.Accountemps 2.Cpa 3.Houston TX	07/30/2018	\$50.00	\$100.00
Torres, Tomas 13510 White Oak Landing Blvd Houston, TX 77065-3124	1.Accountemps 2.Cpa 3.Houston TX	08/30/2018	\$50.00	\$150.00
Torres, Tomas 13510 White Oak Landing Blvd Houston, TX 77065-3124	1.Accountemps 2.Cpa 3.Houston TX	09/30/2018	\$50.00	\$200.00
Torres, Tomas 13510 White Oak Landing Blvd Houston, TX 77065-3124	1.Accountemps 2.Cpa 3.Houston TX	10/30/2018	\$50.00	\$250.00
Torres, Tomas 13510 White Oak Landing Blvd Houston, TX 77065-3124	1.Accountemps 2.Cpa 3.Houston TX	11/30/2018	\$50.00	\$300.00

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Touchet, Jane 12204 Harbor Dr Woodbridge, VA 22192-2204	1.Not Employed 2.Not Employed 3.Woodbridge VA	12/29/2018	\$75.00	\$225.00
Victorson, Patricia 12753 Quarterhorse Ln Woodbridge, VA 22192-5047	1.Not Employed 2.Not Employed 3.Woodbridge VA	09/24/2018	\$10.00	\$110.00
Victorson, Patricia 12753 Quarterhorse Ln Woodbridge, VA 22192-5047	1.Not Employed 2.Not Employed 3.Woodbridge VA	12/27/2018	\$51.00	\$161.00
Virginia Beer Wholesalers Association Political Action Committee 669 Gold Eagle Dr Charlottesville, VA 22903-7720	1. 2.Beverage Industry 3.Charlottesville VA	07/12/2018	\$500.00	\$500.00
Virginia Hospital & Healthcare Association Political Action Committee PO Box 31394 Henrico, VA 23294-1394	1. 2.Health Care 3.Henrico VA	10/21/2018	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond VA	12/29/2018	\$500.00	\$1,000.00
Virginia, Maryland & Delaware Association of Electric Cooperatives 4201 Dominion Blvd Ste 101	1. 2.Energy 3.Glen Allen VA	09/18/2018	\$500.00	\$500.00
Wei, Shu-Yen 3420 Braddock Dr Woodbridge, VA 22193-1512	1.Ayala for Delegate 2.Campaign Manager 3.Woodbridge VA	12/13/2018	\$250.00	\$250.00
Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	1. 2.Political Campaign 3.Sterling VA	12/21/2018	\$1,000.00	\$1,000.00
Wheeler, Ann B. 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Not Employed 2.Not Employed 3.Haymarket VA	12/28/2018	\$250.00	\$250.00
White, Steph 13809 Miken Ct Manassas, VA 20112-3743	1.CSRA 2.PM / Management Consultant 3.Falls Church VA	08/19/2018	\$50.00	\$101.00
Young, Janet C 4044 Chetham Way Woodbridge, VA 22192-5079	1.Nextel Communications 2.Telecom 3.Washington DC	12/31/2018	\$100.00	\$200.00

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Total This Period			\$33,789.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
The Omni Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445-2910	Refund	07/03/2018	\$489.20
Total This Period			\$489.20

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service fee	Adria Carter	07/02/2018	\$380.00
The Omni Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445-2910	Travel	Adria Carter	07/02/2018	\$113.45
Carter, Adria 3468 Condor Ln Woodbridge, VA 22192-1059	Payroll	Adria Carter	07/06/2018	\$461.54
Carter, Adria 3468 Condor Ln Woodbridge, VA 22192-1059	Payroll	Hala Ayala	07/12/2018	\$382.00
PhoneBurner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Technology	Hala Ayala	07/12/2018	\$67.50
Cafe WG 900 Wilshire Blvd Ste 130 Los Angeles, CA 90017-4701	Out of Town - Food	Hala Ayala	07/30/2018	\$4.55
Carter, Adria 3468 Condor Ln Woodbridge, VA 22192-1059	Payroll	Hala Ayala	07/30/2018	\$382.01
Dunkin Donuts 13585 Minnieville Rd Woodbridge, VA 22192-4238	Town Hall Expense	Hala Ayala	07/30/2018	\$50.00
GoGo Air 111 N Canal St Chicago, IL 60606-7218	Inflight Communications	Hala Ayala	07/30/2018	\$6.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Service Fee	Hala Ayala	07/30/2018	\$53.00
Target Brands, Inc. 2460 Prince William Pkwy Woodbridge, VA 22192-4148	Office Supplies	Hala Ayala	07/30/2018	\$11.72
Independent Taxi Cab Co 700 N Virgil Ave Los Angeles CA90029 Los Angeles, CA 90029-3610	NCSL Transportation	Hala Ayala	07/31/2018	\$79.50
Independent Taxi Cab Co 700 N Virgil Ave Los Angeles CA90029 Los Angeles, CA 90029-3610	NCSL Transportation	Hala Ayala	07/31/2018	\$28.26

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Independent Taxi Cab Co 700 N Virgil Ave Los Angeles CA90029 Los Angeles, CA 90029-3610	NCSL Transportation	Hala Ayala	07/31/2018	\$15.95
Independent Taxi Cab Co 700 N Virgil Ave Los Angeles CA90029 Los Angeles, CA 90029-3610	NCSL Transportation	Hala Ayala	07/31/2018	\$11.45
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Paper Bank Statement Fee	Hala Ayala	07/31/2018	\$2.00
2 Levy Restaurant - Los Angeles, CA 1201 S Figueroa St Los Angeles, CA 90015-1308	Out of Town- Food	Hala Ayala	08/01/2018	\$3.00
Independent Taxi Cab Co 700 N Virgil Ave Los Angeles CA90029 Los Angeles, CA 90029-3610	NCSL Transportation	Hala Ayala	08/01/2018	\$10.45
Lyft 662 S Santa Fe Ave Los Angeles, CA 90021-1315	NCSL Transportation	Hala Ayala	08/01/2018	\$9.80
Lyft 662 S Santa Fe Ave Los Angeles, CA 90021-1315	NCSL Transportation	Hala Ayala	08/01/2018	\$9.15
Lyft 662 S Santa Fe Ave Los Angeles, CA 90021-1315	NCSL Transportation	Hala Ayala	08/01/2018	\$8.80
Lyft 662 S Santa Fe Ave Los Angeles, CA 90021-1315	NCSL Transportation	Hala Ayala	08/01/2018	\$7.80
2 Levy Restaurant - Los Angeles, CA 1201 S Figueroa St Los Angeles, CA 90015-1308	Out of Town - Food	Hala Ayala	08/02/2018	\$6.00
2 Levy Restaurant - Los Angeles, CA 1201 S Figueroa St Los Angeles, CA 90015-1308	Out of Town - Food	Hala Ayala	08/02/2018	\$3.25
2 Levy Restaurant - Los Angeles, CA 1201 S Figueroa St Los Angeles, CA 90015-1308	Out of Town - Food	Hala Ayala	08/02/2018	\$7.50
Lyft 662 S Santa Fe Ave Los Angeles, CA 90021-1315	NCSL Transportation	Hala Ayala	08/02/2018	\$10.80

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Lyft 662 S Santa Fe Ave Los Angeles, CA 90021-1315	NCSL Transportation	Hala Ayala	08/02/2018	\$7.42
Lyft 662 S Santa Fe Ave Los Angeles, CA 90021-1315	NCSL Transportation	Hala Ayala	08/02/2018	\$7.14
Lyft 662 S Santa Fe Ave Los Angeles, CA 90021-1315	NCSL Transportation	Hala Ayala	08/02/2018	\$79.31
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN Acct Fee	Hala Ayala	08/02/2018	\$380.00
Lyft 662 S Santa Fe Ave Los Angeles, CA 90021-1315	NCSL Transportation	Hala Ayala	08/03/2018	\$7.80
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN Acct Fee	Hala Ayala	09/04/2018	\$380.00
Carter, Adria 3468 Condor Ln Woodbridge, VA 22192-1059	Payroll	Hala Ayala	09/15/2018	\$30.00
Carter, Adria 3468 Condor Ln Woodbridge, VA 22192-1059	Payroll	Hala Ayala	09/30/2018	\$300.00
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Nicholas Paprocki	10/02/2018	\$380.00
McDonald's 9398 Richmond Hwy Lorton, VA 22079-1824	Travel Expense	Hala Ayala	10/09/2018	\$13.65
PhoneBurner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Technology	Hala Ayala	10/12/2018	\$67.50
Costco Wholesale 2700 Potomac Mills Cir Woodbridge, VA 22192-4625	Event	Nicholas Paprocki	10/22/2018	\$30.73
Prince William County Branch NAACP PO Box 449 Manassas, VA 20108-0449	Event	Nicholas Paprocki	10/26/2018	\$125.00

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Carter, Adria 3468 Condor Ln Woodbridge, VA 22192-1059	Payroll	Hala Ayala	10/30/2018	\$300.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Paper Bank Statement Fee	Nicholas Paprocki	10/31/2018	\$2.00
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Hala Ayala	11/02/2018	\$380.00
Carter, Adria 3468 Condor Ln Woodbridge, VA 22192-1059	Payroll	Hala Ayala	11/13/2018	\$300.00
PhoneBurner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Technology	Hala Ayala	11/13/2018	\$67.50
Vista Print 275 Wyman St Waltham, MA 02451-1200	Business Cards	Hala Ayala	11/13/2018	\$344.47
Safeway, Inc 2205 Old Bridge Rd Woodbridge, VA 22192-3007	Event Supplies	Nicholas Paprocki	11/14/2018	\$20.00
ZippityPrint.com 1600 E 23rd St Cleveland, OH 44114-4208	Printing Services	Hala Ayala	11/15/2018	\$291.41
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218-1500	Payment Fee	Nicholas Paprocki	11/23/2018	\$10.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Service	Nicholas Paprocki	11/28/2018	\$45.00
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Nicholas Paprocki	11/29/2018	\$3.88
Dunkin Donuts 13585 Minnieville Rd Woodbridge, VA 22192-4238	Town Hall Expense	Hala Ayala	11/30/2018	\$25.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Paper Bank Statement Fee	Nicholas Paprocki	11/30/2018	\$2.00

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NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology	Nicholas Paprocki	12/03/2018	\$380.00
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Federal Taxes	Hala Ayala	12/05/2018	\$13.04
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Nicholas Paprocki	12/12/2018	\$1.13
PhoneBurner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Technology	Hala Ayala	12/12/2018	\$67.50
Alfaro, Ricardo 2251 Eisenhower Ave Apt 1222 Alexandria, VA 22314-6909	Website Design	Nicholas Paprocki	12/15/2018	\$1,000.00
Friends of Ronnie Ross PO Box 1026 Middleburg, VA 20118-1026	Campaign Contribution	Nicholas Paprocki	12/15/2018	\$100.00
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	U.S. Flags	Nick Paprocki	12/17/2018	\$180.00
David, Claudette 4740 Connecticut Ave NW Apt 202 Washington, DC 20008-5605	Payroll	Nicholas Paprocki	12/20/2018	\$4,500.00
Boddye for Supervisor PO Box 2674 Woodbridge, VA 22195-2674	Campaign Contribution	Nicholas Paprocki	12/24/2018	\$200.00
Edmond for Supervisor PO Box 6293 Woodbridge, VA 22195-6293	Campaign Contribution	Nicholas Paprocki	12/24/2018	\$200.00
Friends of Maggie Hansford PO Box 932 Bristow, VA 20136-0932	Campaign Contribution	Nicholas Paprocki	12/24/2018	\$200.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Service	Nicholas Paprocki	12/28/2018	\$45.00
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking	Nicholas Paprocki	12/28/2018	\$4.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Paper Bank Statement Fee	Nick Paprocki	12/31/2018	\$2.00
Total This Period				\$12,618.84

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]	57	\$33,789.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	132	\$5,425.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	189		\$39,214.89
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$489.20
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]		\$12,618.84	
10. Total [add lines 7, 8 and 9]			\$12,618.84
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]		\$7,394.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,214.89		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$489.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,704.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,098.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,618.84		
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]			\$12,618.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,479.62
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		\$11,000.83	
22. Previous Receipts [Line 24 from last report]	\$13,945.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,704.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,649.23	
25. Total Funds Available [Add lines 21 and 24]			\$64,650.06
26. Previous Disbursements [Line 28 from last report]	\$17,551.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,618.84		
28. Total Disbursements this Election Cycle			\$30,170.44
29. Ending Balance			\$34,479.62