

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
Galloway, Victor 9908 Fanny Brown Road Raleigh, NC 27603	1.First Baptist Church New Hill 2.Pastor 3.New Hill, NC	02/17/2019	\$250.00	\$250.00
Johnson, Jennifer 6650 Rivers Avenue Charleston, SC 29406	1.Self Employed 2.Self Employed 3.Charleston, SC	02/17/2019	\$200.00	\$200.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193	1.Center for Responsible Lending 2.Policy Analyst 3.Washington, DC	02/11/2019	\$200.00	\$373.00
Rivera, Raymond 14072 Kramer Place Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	03/31/2019	\$150.00	\$150.00
Total This Period			\$800.00	

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
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193	1. Center for Responsible Lending 2. Policy Analyst 3. Washington, DC 4. Printing 5. Actual Cost	01/28/2019	\$106.00	\$106.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193	1. Center for Responsible Lending 2. Policy Analyst 3. Washington, DC 4. USPS 5. Actual Cost	01/30/2019	\$67.00	\$173.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193	1. Center for Responsible Lending 2. Policy Analyst 3. Washington, DC 4. Staples 5. Actual Cost	02/17/2019	\$134.59	\$507.59
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193	1. Center for Responsible Lending 2. Policy Analyst 3. Washington, DC 4. FedEx 5. Actual Cost	02/24/2019	\$27.56	\$535.15
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193	1. Center for Responsible Lending 2. Policy Analyst 3. Washington, DC 4. Food 5. Actual Cost	02/24/2019	\$52.84	\$587.99
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193	1. Center for Responsible Lending 2. Policy Analyst 3. Washington, DC 4. Gasoline 5. Actual Cost	03/21/2019	\$27.03	\$615.02
Total This Period			\$415.02	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Pentagon Federal Credit Union P. O. Box 1432 Alexandria, VA 22313	Savings Account Dividend	03/15/2019	\$0.01
Total This Period			\$0.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ace Press 910 17th Street, NW Washington, DC 20006	Printing	Aracely Panameno	01/28/2019	\$106.00
USPS Prince William 3360 Post Office Road Woodbridge, VA 22193	P.O. Box Rental	Aracely Panameno	01/30/2019	\$67.00
Pentagon Federal Credit Union P. O. Box 1432 Alexandria, VA 22313	Credit Union Fees	Aracely Panameno	02/15/2019	\$10.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Payment processing	Aracely Panameno	02/17/2019	\$36.55
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Printer cartridges	Aracely Panameno	02/17/2019	\$134.59
Segundo, Amin 17961 Dumfries Shopping Plaza 920 Radio Unida Dumfries, VA 22026	Radio production and recording	Aracely Panameno	02/22/2019	\$600.00
PWCDC 5517 Mapledale Plaza Dale City, VA 22193	Candidate Filing Fee	Aracely Panameno	02/23/2019	\$600.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Payment processing service	Aracely Panameno	02/24/2019	\$27.88
FedEx Office 1029 17th Street, NW Washington, DC 20036	Printing	Aracely Panameno	02/24/2019	\$27.56
Viet Chopsticks Restaurant 14532 Potomac Mills Road Woodbridge, VA 22192	Food for volunteers	Aracely Panameno	02/24/2019	\$52.84
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Payment processing	Aracely Panameno	03/03/2019	\$1.98
Pentagon Federal Credit Union P. O. Box 1432 Alexandria, VA 22313	Credit Union Fees	Aracely Panameno	03/15/2019	\$10.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Payment processing	Aracely Panameno	03/17/2019	\$5.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BJs Wholesale Club 14123 Noblewood Plaza Woodbridge, VA 22192	Gas	Aracely Panameno	03/21/2019	\$27.03
Prince William County James J. McCoart Administration Building 1 County Complex Ct Woodbridge, VA 22192	Candidate filing fee	Aracely Panameno	03/27/2019	\$868.44
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Payment Processing	Aracely Panameno	03/31/2019	\$5.93
Total This Period				\$2,581.73

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193		02/22/2019	\$600.00	\$600.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193		02/23/2019	\$600.00	\$600.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193		03/27/2019	\$868.44	\$868.44
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193		02/22/2019	\$600.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193		02/23/2019	\$600.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193		03/27/2019	\$868.44
Total This Period			\$2,068.44

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$800.00	
2. Schedule B [Over \$100]	6	\$415.02	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,480.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$2,695.02
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.01
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$415.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,581.73	
10. Total [add lines 7, 8 and 9]			\$2,996.75
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]		\$2,068.44	
13. Subtotal			\$2,068.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,068.44

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,695.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$2,068.44		
d. Subtotal: Contributions and Receipts received this period		\$4,763.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,763.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,996.75		
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]			\$2,996.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,766.72
20. Total Unpaid Debts [from Schedule F of this report]	\$2,068.44		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,763.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,763.47	
25. Total Funds Available [Add lines 21 and 24]			\$4,763.47
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,996.75		
28. Total Disbursements this Election Cycle			\$2,996.75
29. Ending Balance			\$1,766.72