

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				
Croan, Gerald 5144 Pleasant Forest Dr Centreville, VA 20120-1248	1.Gerald Croan 2.Consultant 3.Centreville, Va VA	03/11/2019	\$1,000.00	\$1,000.00
DaVita Inc. 900 7th St NW Ste 680 Washington, DC 20001-4494	1. 2.Health Care 3.Washington DC	03/01/2019	\$500.00	\$500.00
James, Anna 925 Downshire Chase Virginia Beach, VA 23452-6151	1.Sentara Healthcare 2.SVP, Public Policy and Gov Relations 3.Virginia Beach VA	01/06/2019	\$1,000.00	\$1,000.00
Litovitz, Toby 8720 Crider Brook Way Potomac, MD 20854-4547	1.Georgetown University 2.physician 3.Washington DC	03/30/2019	\$500.00	\$500.00
Medical Society of Virginia 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Political Action Committee 3.Richmond Brm VA	01/03/2019	\$2,000.00	\$2,000.00
National Vision, Inc. 296 Grayson Hwy Lawrenceville, GA 30046-5750	1. 2.Optometrists 3.Lawrenceville GA	03/01/2019	\$500.00	\$500.00
Neal R. Gross and Company Inc. 1323 Rhode Island Ave NW Washington, DC 20005-3701	1. 2. 3.Washington DC	01/03/2019	\$500.00	\$500.00
Queen of Virginia Skill and Entertainment 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2. 3.Richmond VA	03/06/2019	\$1,000.00	\$1,000.00
Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.Sentara Health systems 2.physician 3.Fairfax Station VA	03/17/2019	\$250.00	\$250.00
Smithfield Support Services Corp. PO Box 9004 Smithfield, VA 23431-9004	1. 2. 3.Smithfield VA	03/01/2019	\$500.00	\$500.00
Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	1. 2. 3.Sterling VA	03/06/2019	\$1,000.00	\$1,000.00
Total This Period			\$8,750.00	

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
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	01/03/2019	\$4.88
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	01/03/2019	\$22.17
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	01/03/2019	\$37.99
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Processing	George L Barker	01/03/2019	\$37.99
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Processing	George L Barker	01/03/2019	\$22.17
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Processing	George L Barker	01/03/2019	\$4.88
Boysko for Senate PO Box 247 Herndon, VA 20172-0247	Contribution	George L Barker	01/09/2019	\$2,500.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Processing	George L Barker	02/04/2019	\$40.15
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Processing	George L Barker	02/04/2019	\$24.72
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Processing	George L Barker	02/04/2019	\$4.17
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Processing	George L Barker	03/04/2019	\$46.45
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Processing	George L Barker	03/04/2019	\$31.40
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Processing	George L Barker	03/04/2019	\$19.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	George L Barker	03/07/2019	\$990.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	George L Barker	03/19/2019	\$2,405.18
Springfield Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	George L Barker	03/22/2019	\$100.00
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035-0001	Filing Fee	George L Barker	03/25/2019	\$360.00
Total This Period				\$6,652.10

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]	11	\$8,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$9,450.00
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]		\$6,652.10	
10. Total [add lines 7, 8 and 9]			\$6,652.10
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]		\$141,549.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,450.00		
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		\$9,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$150,999.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,652.10		
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]			\$6,652.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$144,347.77
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		\$141,549.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$150,999.87
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,652.10		
28. Total Disbursements this Election Cycle			\$6,652.10
29. Ending Balance			\$144,347.77