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
Ayala, Hala 2896 Burgundy Pl Woodbridge, VA 22192-1943	1.TSA 2.Cyber Securuty Specialist 3.Arlington VA	03/18/2019	$145.00	$145.00
Bailey, Cozy 4265 Moot Dr Dumfries, VA 22025-3120	1.MITRE 2.Executive 3.Mc Lean VA	03/23/2019	$1,300.00	$1,300.00
Burke, William 7410 Goshen Ct Manassas, VA 20112-5558	1.Prince William County 2.Police Officer 3.Woodbridge VA	01/01/2019	$60.00	$60.00
Burke, William 7410 Goshen Ct Manassas, VA 20112-5558	1.Prince William County 2.Police Officer 3.Woodbridge VA	03/18/2019	$1,300.00	$1,360.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Rd Ste 200	1. 2. 3.Pittsburgh PA	03/27/2019	$10,000.00	$10,000.00
Catlett, John 8923 Dahlgren Ridge Rd Manassas, VA 20111-7226	1.Catlett Code Consulting 2.President 3.Manassas VA	01/04/2019	$35.00	$35.00
Catlett, John 8923 Dahlgren Ridge Rd Manassas, VA 20111-7226	1.Catlett Code Consulting 2.President 3.Manassas VA	02/04/2019	$35.00	$70.00
Catlett, John 8923 Dahlgren Ridge Rd Manassas, VA 20111-7226	1.Catlett Code Consulting 2.President 3.Manassas VA	03/04/2019	$35.00	$105.00
Catlett, John 8923 Dahlgren Ridge Rd Manassas, VA 20111-7226	1.Catlett Code Consulting 2.President 3.Manassas VA	03/21/2019	$75.00	$180.00
Dunard, Monte 4118 Bolton Overlook Ct Woodbridge, VA 22192-5574	1.American Airlines 2.Pilot 3.Dallas Fort Worth TX	03/22/2019	$1,000.00	$1,000.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112-3285	1.CFPB 2.Senior Legal Council 3.Washington DC	01/01/2019	$50.00	$50.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112-3285	1.CFPB 2.Senior Legal Council 3.Washington DC	01/12/2019	$100.00	$150.00

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Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	1. 2.Candidate Committee 3.Woodbridge VA	02/28/2019	$6,000.00	$6,000.00
Jessie, Richard 2753 Omisol Rd Woodbridge, VA 22192-3803	1.Retired 2.Retired 3.Woodbridge VA	03/19/2019	$1,300.00	$1,300.00
Jones, Patrick L 13100 Kurtz Rd Woodbridge, VA 22193-4917	1.Prince William County Health District 2.Environmental Health Manager 3.Manassas VA	02/22/2019	$600.00	$600.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	01/01/2019	$50.00	$50.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	02/01/2019	$50.00	$100.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Retired 2.Retired 3.Woodbridge VA	03/01/2019	$50.00	$150.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193-5957	1.Center for Responsible Lending 2.Policy Analyist 3.Washington DC	02/16/2019	$50.00	$50.00
Panameno, Aracely 14310 Madrigal Dr Woodbridge, VA 22193-5957	1.Center for Responsible Lending 2.Policy Analyist 3.Washington DC	02/23/2019	$600.00	$650.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.ASI Government 2.Consultant 3.Arlington VA	01/24/2019	$35.00	$35.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.ASI Government 2.Consultant 3.Arlington VA	02/25/2019	$35.00	$70.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.ASI Government 2.Consultant 3.Arlington VA	03/25/2019	$35.00	$105.00
Porta, Earnest 18 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan VA	03/07/2019	$1,000.00	$1,000.00

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Porta, Earnest 18 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan VA	03/18/2019	$35.00	$1,035.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	01/12/2019	$100.00	$100.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	01/27/2019	$20.00	$120.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	02/27/2019	$20.00	$140.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Department of Defense 2.Project manager 3.Fort Belvoir VA	03/27/2019	$20.00	$160.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	01/14/2019	$50.00	$50.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	02/14/2019	$50.00	$100.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	03/14/2019	$50.00	$150.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	03/19/2019	$1,300.00	$1,450.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	01/02/2019	$20.00	$20.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	02/02/2019	$20.00	$40.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	02/22/2019	$600.00	$640.00

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Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.Virginia Victory 2.Organizer 3.Dale City VA	03/02/2019	$20.00	$660.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155-3040	1.Self 2.Licensed Clinical Psychologist 3.Gainesville VA	01/04/2019	$40.00	$40.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155-3040	1.Self 2.Licensed Clinical Psychologist 3.Gainesville VA	03/21/2019	$1,000.00	$1,040.00
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193-4555	1.BAI, Inc 2.Vice President 3.Alexandria VA	01/12/2019	$100.00	$100.00
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193-4555	1.BAI, Inc 2.Vice President 3.Alexandria VA	02/21/2019	$600.00	$700.00
Westhoff, Jo Anne 4325 Evergreen Dr Woodbridge, VA 22193-2723	1.Retired 2.Retired 3.Woodbridge VA	01/12/2019	$100.00	$100.00
Westhoff, Jo Anne 4325 Evergreen Dr Woodbridge, VA 22193-2723	1.Retired 2.Retired 3.Woodbridge VA	01/14/2019	$240.00	$340.00
Total This Period			$28,325.00	

No Schedule B results to display.

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	01/31/2019	$0.22
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	02/28/2019	$0.20
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	03/29/2019	$0.24
Total This Period			$0.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fees	LDaubert	01/01/2019	$0.80
Haymarket Transportation 8300 Grey Eagle Dr Upper Marlboro, MD 20772-2612	Bus for Women's March	GMDDC	01/01/2019	$219.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	01/02/2019	$250.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	01/03/2019	$36.49
Harris Teeter 13901 HEATHCOTE Blvd Haymarket, VA 20169	Snacks for Bus to Women's March	Gainesville MDDC	01/10/2019	$33.15
U.S. Postal Service Woodbridge 3360 Post Office Rd Woodbridge, VA 22193-1456	Bulk Mail Permit	DPala	01/14/2019	$225.00
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	01/25/2019	$80.58
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	01/25/2019	$1,655.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	01/25/2019	$183.29
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fees	LDaubert	01/27/2019	$0.40
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	01/30/2019	$154.33
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	02/04/2019	$250.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	02/04/2019	$37.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FTD Flowers 3113 Woodcreek Dr Downers Grove, IL 60515-5412	Funeral flowers from committee	DShaw	02/11/2019	$124.01
Interstate Management, Inc. 5533 Mapledale Plz Dale City, VA 22193-4527	Office Pass-Through Fees for 2018	LDaubert	02/18/2019	$1,008.77
BJ's 5100 Wellington Rd Gainesville, VA 20155-4069	Neabsco Caucus Supplies	DPala	02/22/2019	$104.87
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fees	LDaubert	02/24/2019	$0.40
Padrino's Pizza 4341 Dale Blvd Dale City, VA 22193-2401	Pizza for Neabsco Caucus Volunteers	DPala	02/26/2019	$163.28
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	02/28/2019	$80.58
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent	LDaubert	02/28/2019	$1,655.00
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	02/28/2019	$145.32
Stonewall Middle School 10100 Lomond Dr Manassas, VA 20109-3139	County Meeting Auditorium Use Fee	DPala	02/28/2019	$57.75
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	02/28/2019	$89.73
DEP Copying & Printing Center 14816 Build America Dr Woodbridge, VA 22191-3437	Neabsco Caucus Ballots	DPala	03/01/2019	$116.60
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Access Fee	LDaubert	03/01/2019	$250.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	NGP Transaction Fees	LDaubert	03/04/2019	$44.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Giant Dale City 5469 Mapledale Plz Dale City, VA 22193-4526	Office Supplies	DPala	03/06/2019	$22.59
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	PWC Blue Project Exec Director	LDaubert	03/09/2019	$6,000.00
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	PO Box renewal (6 month)	LDaubert	03/18/2019	$67.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Transaction Fees	LDaubert	03/24/2019	$0.40
Network NOVA 7290 JONES BRANCH Dr McLean, VA 22102	Women's Summit Table Registration	Steering Committee	03/25/2019	$160.76
Staples.com 500 Staples Dr Framingham, MA 01702-4478	Office Supplies	DPala	03/26/2019	$205.52
Comcast 8031 Corporate Dr Baltimore, MD 21236-4986	Phone & Internet	LDaubert	03/29/2019	$80.58
Harbour View 13200 Marina Way Woodbridge, VA 22191-1244	Blue Victory Dinner Venue	JSmith	03/29/2019	$1,176.60
Northern Virginia Electric Coop PO Box 2710 Manassas, VA 20108-0875	Office electricity	LDaubert	03/29/2019	$132.16
Virginia America Water PO Box 790247 Saint Louis, MO 63179-0247	Office water expense	LDaubert	03/29/2019	$116.91
Mapledale Plaza LLC 5533 Mapledale Plz Dale City, VA 22193-4527	Office rent and security deposit (moving offices)	LDaubert	03/30/2019	$5,260.00
Total This Period				$20,189.19

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]	20	$28,325.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	93	$5,271.03	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**113**		**$33,596.03**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.66**
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]		$20,189.19	
10. Total [add lines 7, 8 and 9]			**$20,189.19**
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]		**$31,960.32**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$33,596.03		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.66		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$33,596.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$65,557.01**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$20,189.19		
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]			$20,189.19
19. Ending Balance [Subtract Line 18b from Line 17e]			**$45,367.82**
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		$31,960.32	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$33,596.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$33,596.69	
25. Total Funds Available [Add lines 21 and 24]			**$65,557.01**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$20,189.19		
28. Total Disbursements this Election Cycle			**$20,189.19**
29. Ending Balance			**$45,367.82**