

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
Grattan, Marcia 12006 Governors Ct Woodbridge, VA 22192-1609	1.N/A 2.Homemaker 3.Woodbridge VA	03/26/2019	\$200.00	\$200.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-employed 2.Consultant 3.Vienna VA	01/04/2019	\$2,500.00	\$2,500.00
Transurban 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Private Highway Company 3.Tysons VA	01/04/2019	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Trade Association 3.Richmond VA	01/04/2019	\$279.00	\$279.00
Total This Period			\$3,479.00	

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
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Bank Fee	Joseph Rogers	01/03/2019	\$2.50
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Joseph Rogers	01/11/2019	\$62.10
Wheeler For Prince William County PO Box 1132 Haymarket, VA 20168-8132	Contribution	Jeremy McPike	01/11/2019	\$500.00
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	Post Office Box Fee	Joseph Rogers	01/16/2019	\$60.00
Sine Irish Pub and Restaurant 1327 E Cary St Richmond, VA 23219-4117	Catering	Jeremy McPike	01/22/2019	\$70.00
Suntrust Cafe 919 E Main St Richmond, VA 23219-4625	Catering	Jeremy McPike	01/22/2019	\$45.82
Suntrust Cafe 919 E Main St Richmond, VA 23219-4625	Catering	Jeremy McPike	01/23/2019	\$61.14
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Consulting	Joseph Rogers	01/31/2019	\$175.00
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Joseph Rogers	02/01/2019	\$149.60
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Bank Fee	Joseph Rogers	02/04/2019	\$2.50
Feed More 1415 Rhoadmiller St Richmond, VA 23220-1111	Contribution	Jeremy McPike	02/08/2019	\$100.00
VCU Massey Cancer Center 401 College St # 980037 Richmond, VA 23298-5017	Contribution	Jeremy McPike	02/19/2019	\$250.00
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Consulting	Joseph Rogers	02/28/2019	\$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Joseph Rogers	03/01/2019	\$62.10
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Bank Fee	Joseph Rogers	03/04/2019	\$2.50
Prince William County Director of Finance 1 County Complex Ct Woodbridge, VA 22192-9202	Primary Filing Fee	Jeremy McPike	03/22/2019	\$360.00
Rauls, Denia 4096 Mountain Rd Halifax, VA 24558-2232	Reimbursement	Jeremy McPike	03/25/2019	\$285.00
Cabot, Devon 4189 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3981	Consulting	Joseph Rogers	03/29/2019	\$175.00
Friends of Amy Ashworth PO Box 652 Bristow, VA 20136-0652	Contribution	Jeremy McPike	03/30/2019	\$1,000.00
Friends of Victor Angry PO Box 2554 Woodbridge, VA 22195-2554	Contribution	Jeremy McPike	03/30/2019	\$1,000.00
Total This Period				\$4,538.26

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]	4	\$3,479.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$786.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,265.00
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]		\$4,538.26	
10. Total [add lines 7, 8 and 9]			\$4,538.26
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]		\$103,451.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,265.00		
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		\$4,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$107,716.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,538.26		
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]			\$4,538.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$103,178.22
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		\$103,451.48	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,265.00	
25. Total Funds Available [Add lines 21 and 24]			\$107,716.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,538.26		
28. Total Disbursements this Election Cycle			\$4,538.26
29. Ending Balance			\$103,178.22