

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
Abutaa, Abbas Yousef 3004 Rose Creek Ct Oakton, VA 22124-1782	1.World of Waffles Restaurant 2.Owner 3.Oakton VA	03/26/2019	\$250.00	\$250.00
Adams, Alma 730 Hawthorne Ln Charlotte, NC 28204-2108	1.United States Congress 2.Member 3.Charlotte NC	01/04/2019	\$500.00	\$500.00
Bagmerise, Joann S.M. 1669 MALLORY Ct Dumfries, VA 22191	1.Retired 2.Retired 3.Dumfries VA	01/29/2019	\$200.00	\$200.00
Boddye, Kenny 3923 Penshurst Ln Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	03/04/2019	\$50.00	\$167.00
Boddye, Kenny 3923 Penshurst Ln Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	03/04/2019	\$33.00	\$167.00
Boddye, Kenny 3923 Penshurst Ln Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	03/04/2019	\$33.00	\$167.00
Brower, Karl 12307 Eliff Way Woodbridge, VA 22192-6608	1.ManTech International Corporation 2.Cyber Security Analyst 3.Woodbridge VA	01/29/2019	\$150.00	\$150.00
Brown, Cynthia 4256 Exeter Dr Dumfries, VA 22025-3101	1.Prince William County Public Schools 2.Social Worker 3.Dumfries VA	01/29/2019	\$125.00	\$125.00
Bulls, Iris 9610 Crosspointe Dr Fairfax Station, VA 22039-2663	1.Department of Defense 2.Program Manager 3.Arlington VA	03/04/2019	\$100.00	\$200.00
Bulls, Iris 9610 Crosspointe Dr Fairfax Station, VA 22039-2663	1.Department of Defense 2.Program Manager 3.Arlington VA	03/04/2019	\$100.00	\$200.00
Connor, Elizabeth 5216 Leeland St Houston, TX 77023-2022	1.Self 2.Consultant 3.Houston TX	03/04/2019	\$200.00	\$200.00
Curtis, Karen 12773 Lockleven Ln Woodbridge, VA 22192-5027	1.Retired 2.Retired 3.Woodbridge VA	01/29/2019	\$125.00	\$125.00

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Foy, Jacquelyn 14816 Statler Dr Woodbridge, VA 22193-3128	1.Retired 2.Retired 3.Woodbridge VA	01/29/2019	\$205.00	\$205.00
Friends of Like Torian 4222 Fortuna Center Plz # 659 Dumfries, VA 22025-1515	1. 2. 3.Dumfries VA	01/29/2019	\$500.00	\$500.00
Holeman, Courtney 11686 Chanceford Dr Woodbridge, VA 22192-5567	1.Sugar Baby Hair Botique 2.Owner 3.Woodbridge VA	01/29/2019	\$250.00	\$250.00
Hopson, Daniel 3517 Mauti Ct VA22192-6473 Woodbridge, VA 22192-6473	1. Not Employed 2. Not Employed 3. Woodbridge VA	03/04/2019	\$250.00	\$250.00
Hopson, Gwendolyn 3517 Mauti Ct Woodbridge, VA 22192-6473	1. Not Employed 2. Not Employed 3. Woodbridge VA	03/04/2019	\$125.00	\$125.00
Howard, Alice 2537 Oak Tree Ln Woodbridge, VA 22191-6007	1.Retired 2.Retired 3.Woodbridge VA	01/04/2019	\$120.00	\$120.00
James, Tonya 6606 Parville Loop Gainesville, VA 20155-4436	1. Not Employed 2. Not Employed 3. Gainesville VA	03/04/2019	\$100.00	\$150.00
James, Tonya 6606 Parville Loop Gainesville, VA 20155-4436	1. Not Employed 2. Not Employed 3. Gainesville VA	03/04/2019	\$25.00	\$150.00
Jenkins, James 12509 Horseshoe Bend Cir Clarksburg, MD 20871-9481	1.Freddie Mac 2.Student 3.Clarksburg MD	03/04/2019	\$25.00	\$75.00
Jenkins, James 12509 Horseshoe Bend Cir Clarksburg, MD 20871-9481	1.Freddie Mac 2.Student 3.Clarksburg MD	03/04/2019	\$25.00	\$75.00
Jenkins, James 12509 Horseshoe Bend Cir Clarksburg, MD 20871-9481	1.Freddie Mac 2.Student 3.Clarksburg MD	03/26/2019	\$25.00	\$125.00
Jenkins, James 12509 Horseshoe Bend Cir Clarksburg, MD 20871-9481	1.Freddie Mac 2.Student 3.Clarksburg MD	03/26/2019	\$25.00	\$125.00

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Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.physician 3.Gainesville VA	03/04/2019	\$500.00	\$500.00
Lateef, Tarannum 13001 Chaddsford Ter Manassas, VA 20112-5573	1.PSV 2.Physician 3.Woodbridge VA	03/31/2019	\$250.00	\$250.00
Lee-Clark, Sue 15065 Greenmount Dr Woodbridge, VA 22193-1857	1.SUMI ENTERPRISES 2.Desktop Publisher 3.Woodbridge VA	01/29/2019	\$200.00	\$200.00
Mokel, Haroon 5002 Quell Ct Woodbridge, VA 22193-8905	1.Michigan Auto Group 2.Owner 3.Woodbridge VA	03/26/2019	\$500.00	\$500.00
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	03/04/2019	\$100.00	\$160.00
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	03/04/2019	\$60.00	\$160.00
Qarni, Atif 1333 W Broad St Apt 502 Richmond, VA 23220-3063	1.Commonwealth of Virginia 2.Secretary of Education 3.Richmond VA	03/31/2019	\$750.00	\$750.00
Webster, Kichelle 337 10th St NE Washington, DC 20002-6203	1.US House 2.Legislative Assistant 3.Washington DC	03/26/2019	\$25.00	\$105.00
Willoughby, Jeanne Patrice 1836 Newton St NE Washington, DC 20018-2710	1.Invariant 2.Lawyer-Lobbyist 3.Washington DC	03/26/2019	\$250.00	\$250.00
Total This Period			\$6,176.00	

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
Franklin, Margaret 16415 Steerage Cir Woodbridge, VA 22191-6027	1. Congress 2. Legislative Director 3. Woodbridge VA 4. Website Design 5. FairMarketValue	01/01/2019	\$200.00	\$225.00
Total This Period			\$200.00	

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
Barringer, Hailey 802 Forest Hill Dr Greensboro, NC 27410-4708	Consulting Services	Margaret Franklin	01/07/2019	\$1,200.00
FedEx Office 13155 Noel Rd Ste 1600 Dallas, TX 75240-5032	Printing	Margaret Franklin	01/07/2019	\$208.01
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	01/31/2019	\$10.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Database Mangement	Margaret Franklin	02/03/2019	\$150.00
Prince William County Alumni Chapter of Delta Sigma Theta PO Box 1099 Woodbridge, VA 22195-1099	Advertisement	Margaret Franklin	02/03/2019	\$125.00
FedEx Office 13155 Noel Rd Ste 1600 Dallas, TX 75240-5032	Printing Services	Margaret Franklin	02/04/2019	\$73.46
School and Office Annex 12451 Dillingham Sq Woodbridge, VA 22192-5253	Office Supplies	Margaret Franklin	02/04/2019	\$44.00
School and Office Annex 12451 Dillingham Sq Woodbridge, VA 22192-5253	Office Supplies	Margaret Margaret	02/04/2019	\$6.26
El Paso Resturant 3031 Golansky Blvd Woodbridge, VA 22192-4234	Catering	Margaret Franklin	02/25/2019	\$186.68
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Fee	Margaret Franklin	02/27/2019	\$1,500.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Printing	Margaret Franklin	02/27/2019	\$10.20
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	02/28/2019	\$10.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Office Supplies	Margaret Franklin	03/01/2019	\$32.05

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Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$76.32
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$4.74
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$2.97
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$21.74
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$14.82
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Margaret Franklin	03/04/2019	\$29.64
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$23.72
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$24.30
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$2.97
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$13.24
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$67.83
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$1.98
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/04/2019	\$42.21

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D and P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Printing	Margaret Franklin	03/04/2019	\$125.08
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Margaret Franklin	03/04/2019	\$250.00
First Mount Zion Baptist Church 16622 Dumfries Rd Dumfries, VA 22025-1920	Catering	Margaret Franklin	03/12/2019	\$240.00
Prince William County 15941 Donald Curtis Dr Woodbridge, VA 22191-4256	Filing Fee	Margaret Franklin	03/12/2019	\$868.44
D and P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Printing	Margaret Franklin	03/18/2019	\$167.48
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/26/2019	\$7.91
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/26/2019	\$14.03
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/26/2019	\$27.67
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	03/29/2019	\$10.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/31/2019	\$57.74
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	03/31/2019	\$4.79
Total This Period				\$5,655.28

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]	25	\$6,176.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	89	\$5,183.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	115		\$11,559.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,655.28	
10. Total [add lines 7, 8 and 9]			\$5,855.28
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]		\$18,829.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,559.00		
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		\$11,559.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,388.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,855.28		
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]			\$5,855.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,533.63
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,678.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,559.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,237.75	
25. Total Funds Available [Add lines 21 and 24]			\$32,237.75
26. Previous Disbursements [Line 28 from last report]	\$1,848.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,855.28		
28. Total Disbursements this Election Cycle			\$7,704.12
29. Ending Balance			\$24,533.63