

**LaTonsha "LT" Pridgen for Coles
Supervisor (CC-18-00341)**

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
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193-4555	1.US Government 2.Board member 3.Washington DC	03/30/2019	\$200.00	\$300.00
Emery, Julie 71 Four Springs Ln Amissville, VA 20106-4019	1.VCET 2.Executive Director 3.Richmond VA	03/30/2019	\$100.00	\$192.32
Franklin, Margaret Angela PO Box 489 Woodbridge, VA 22194-0489	1.United States Congress 2.Legislative director 3.Woodbridge VA	03/31/2019	\$200.00	\$400.00
Hord, Jeanette 9816 Maitland Loop Bristow, VA 20136-2577	1.Cca 2.Director 3.Washington DC	01/23/2019	\$50.00	\$125.00
Hord, Jeanette 9816 Maitland Loop Bristow, VA 20136-2577	1.Cca 2.Director 3.Washington DC	03/19/2019	\$27.00	\$152.00
Hord, Jeanette 9816 Maitland Loop Bristow, VA 20136-2577	1.Cca 2.Director 3.Washington DC	03/31/2019	\$100.00	\$252.00
Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136-2577	1.Not Employed 2.Not Employed 3.Bristow VA	03/19/2019	\$25.00	\$25.00
Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136-2577	1.Not Employed 2.Not Employed 3.Bristow VA	03/30/2019	\$25.00	\$50.00
Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136-2577	1.Not Employed 2.Not Employed 3.Bristow VA	03/31/2019	\$100.00	\$150.00
Jabs, Ginger 8109 Counselor Rd Manassas, VA 20112-4749	1.Jabs Reporting 2.Court Reporter 3.Manassas VA	02/28/2019	\$100.00	\$400.00
Jabs, Ginger 8109 Counselor Rd Manassas, VA 20112-4749	1.Jabs Reporting 2.Court Reporter 3.Manassas VA	02/28/2019	\$100.00	\$400.00
Jabs, Ginger 8109 Counselor Rd Manassas, VA 20112-4749	1.Jabs Reporting 2.Court Reporter 3.Manassas VA	03/31/2019	\$100.00	\$500.00

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Jones, Krysta 5101 8th Rd S Arlington, VA 22204-2866	1.Arlington County 2.Aide 3.Arlington VA	03/30/2019	\$200.00	\$200.00
Karp, Marilyn 2524 Little River Rd Haymarket, VA 20169-1206	1.Not employed 2.Not employed 3.Haymarket VA	03/19/2019	\$75.00	\$225.00
Karp, Marilyn 2524 Little River Rd Haymarket, VA 20169-1206	1.Not employed 2.Not employed 3.Haymarket VA	03/19/2019	\$100.00	\$225.00
Karp, Marilyn 2524 Little River Rd Haymarket, VA 20169-1206	1.Not employed 2.Not employed 3.Haymarket VA	03/31/2019	\$100.00	\$325.00
Nikituk, Tara 8970 Junco Ct Gainesville, VA 20155-5866	1.self 2.Consultant 3.Gainesville VA	03/31/2019	\$100.00	\$275.00
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	02/14/2019	\$51.77	\$1,981.32
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	03/19/2019	\$150.00	\$2,131.32
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	03/31/2019	\$250.00	\$2,480.32
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	03/31/2019	\$99.00	\$2,480.32
Rankin, Ebony 13821 Cornwall Station Ct Gainesville, VA 20155-3650	1.Department of Housing and Urban Development 2.Senior Policy Specialist 3.Gainesville VA	01/14/2019	\$100.00	\$400.00
Rankin, Ebony 13821 Cornwall Station Ct Gainesville, VA 20155-3650	1.Department of Housing and Urban Development 2.Senior Policy Specialist 3.Gainesville VA	02/14/2019	\$100.00	\$500.00
Rankin, Ebony 13821 Cornwall Station Ct Gainesville, VA 20155-3650	1.Department of Housing and Urban Development 2.Senior Policy Specialist 3.Gainesville VA	03/14/2019	\$100.00	\$600.00

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Shyne, Sepi 1259 N Crescent Heights Blvd Apt D West Hollywood, CA 90046-5018	1.Not Employed 2.Not Employed 3.West Hollywood CA	03/19/2019	\$100.00	\$100.00
Shyne, Sepi 1259 N Crescent Heights Blvd Apt D West Hollywood, CA 90046-5018	1.Not Employed 2.Not Employed 3.West Hollywood CA	03/30/2019	\$100.00	\$200.00
Sweet, Charles A 11801 Aden Rd Nokesville, VA 20181-2326	1.Morgan Lewis & Bockius LLP 2.Attorney 3.Washington DC	03/31/2019	\$100.00	\$200.00
Walker, Gwindell 8857 Milton Mill Way Manassas, VA 20112-5892	1.Retired 2.Retired 3.Manassas VA	02/28/2019	\$303.68	\$303.68
Walker, Gwindell 8857 Milton Mill Way Manassas, VA 20112-5892	1.Retired 2.Retired 3.Manassas VA	03/31/2019	\$70.00	\$373.68
White, Karen 415 Madison St Herndon, VA 20170-4505	1.Carfax 2.IT Director 3.Centreville VA	03/19/2019	\$250.00	\$250.00
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/Consultant 3.Fairfax VA	03/19/2019	\$10.00	\$825.75
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/Consultant 3.Fairfax VA	03/30/2019	\$25.00	\$850.75
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/Consultant 3.Fairfax VA	03/31/2019	\$200.00	\$1,050.75
Widener, Patricia 7679 Great Dover St Gainesville, VA 20155-4894	1.Retired 2.Retired 3.Gainesville VA	02/28/2019	\$50.00	\$50.00
Widener, Patricia 7679 Great Dover St Gainesville, VA 20155-4894	1.Retired 2.Retired 3.Gainesville VA	03/31/2019	\$100.00	\$150.00
Total This Period			\$3,861.45	

No Schedule B results to display.

No Schedule C results to display.

**LaTonsha "LT" Pridgen for Coles
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	01/01/2019	\$51.78
D&P 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	Printing	LaTonsha Pridgen	01/07/2019	\$174.90
Grub Hub 111 W Washington St Chicago, IL 60602-2703	Catering	LT Pridgen	01/07/2019	\$102.94
Sam's Club 2101 SE Simple Savings Dr Bentonville, AR 72712-4304	Catering	LaTonsha Pridgen	01/07/2019	\$131.48
Starbucks 2401 Utah Ave S Ste 800 Seattle, WA 98134-1435	Food and Beverage	LaTonsha Pridgen	01/07/2019	\$9.68
Walmart 702 SW 8th St Bentonville, AR 72716-6209	Catering	LT Pridgen	01/07/2019	\$12.31
Tim Riddick Photography 12504 Sulky Ct Woodbridge, VA 22192-5040	Videography and Website design	LT Pridgen	01/09/2019	\$738.00
Victory Fund 1225 I St NW Ste 525 Washington, DC 20005-6005	Training Registration Fee	LT Pridgen	01/14/2019	\$550.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	LT Pridgen	01/16/2019	\$250.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	LT Pridgen	01/24/2019	\$39.00
Zippity Printing 1600 E 23rd St Cleveland, OH 44114-4208	Printing	LT Pridgen	01/24/2019	\$133.78
Fedex Office 7900 Legacy Dr Plano, TX 75024-4089	Printing	LT Pridgen	01/25/2019	\$36.07
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Airfare	LT Pridgen	01/30/2019	\$121.81

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American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Airfare	LT Pridgen	01/30/2019	\$569.00
Nationbuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071-2600	Database management	LT Pridgen	01/31/2019	\$29.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	LT Pridgen	02/01/2019	\$2,500.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	LT Pridgen	02/04/2019	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Facebook Ad	LT Pridgen	02/11/2019	\$3.64
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	LT Pridgen	02/15/2019	\$50.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	02/28/2019	\$14.68
Nationbuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071-2600	Database Management	LT Pridgen	03/01/2019	\$29.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	LT Pridgen	03/04/2019	\$250.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	LT Pridgen	03/04/2019	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	LT Pridgen	03/11/2019	\$46.36
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	03/19/2019	\$42.99
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	LT Pridgen	03/21/2019	\$500.00

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Ford, Holly 5006 Pine Tree Dr Ruther Glen, VA 22546-9566	Mileage reimbursement	LT Pridgen	03/25/2019	\$188.00
Old Busted Head 7134 Farm Station Rd Vint Hill Farms, VA 20187	Event Rental	LT Pridgen	03/25/2019	\$110.56
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	03/30/2019	\$52.04
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	LT Pridgen	03/31/2019	\$70.11
Total This Period				\$8,057.13

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]	17	\$3,861.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,652.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$5,513.66
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]		\$8,057.13	
10. Total [add lines 7, 8 and 9]			\$8,057.13
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]		\$6,163.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,513.66		
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		\$5,513.66	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,677.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,057.13		
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]			\$8,057.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,619.87
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]	\$10,538.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,513.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,051.78	
25. Total Funds Available [Add lines 21 and 24]			\$16,051.78
26. Previous Disbursements [Line 28 from last report]	\$4,374.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,057.13		
28. Total Disbursements this Election Cycle			\$12,431.91
29. Ending Balance			\$3,619.87