

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
Castro, Carlos 13905 Jefferson Davis Hwy Woodbridge, VA 22191	1.Todos Market 2.Owner 3.Woodbridge, VA	03/30/2019	\$500.00	\$500.00
Consumano, Vincent 10892 Felicia Court Manassas, VA 20110	1.Freshy Sites 2.Business Owner 3.Manassas, VA	03/06/2019	\$103.30	\$103.30
Cooper, Gerald David 6933 Colchester Park Dr Manassas, VA 20112	1.Get Info 2.Get Info 3.Get Info	03/29/2019	\$500.00	\$500.00
Curling, Natalie 9564 Sunnyslope Dr, Manassas VA Manassas, VA 20112	1.ADKOA Pharmacy 2.Pharmacist 3.Manassas, VA	03/22/2019	\$103.30	\$103.30
Dodge, George 8089 Mary Jane Drive Manassas, VA 20112	1.Get Info 2.Get Info 3.Get Info	03/26/2019	\$200.00	\$200.00
Fontanella, Sharon 8827 Brentsville Rd Manassas, VA 20112	1.Liberty University 2.Adjunct Instructor 3.Lynchburg, VA	01/10/2019	\$257.78	\$257.78
Garcia, Michael 4320 Prince William Parkway Woodbridge, VA 22192	1.Mike Garcia Construction 2.Builder 3.Woodbridge, VA	03/07/2019	\$1,030.18	\$1,030.18
Garvey, Sean 8017 Hillcrest Drive Manassas, VA 20111	1.Get Information 2.Executive Consultant 3.Get Information	03/31/2019	\$250.00	\$250.00
Get Info, Get Info 12404 Bristow Rd Bristow, VA 20136	1.HB Investments, LLC 2.Get Info 3.Bristow, VA	03/25/2019	\$2,500.00	\$2,500.00
Get Infor, Get Info 4320 Prince William Parkway 113 Woodbridge, VA 22192	1.G&L Enterprises, LLC 2.Get Info 3.Woodbridge, VA	03/27/2019	\$1,000.00	\$1,000.00
Hampton, Matthew 13525 Zachary Taylor Ct. Manassas, VA 20112	1.SAIC Inc. 2.Network Security Engineer 3.Reston, VA	01/25/2019	\$103.30	\$103.30
Lawson, Jeanine 9440 Innovation Dr Manassas, VA 20110	1.Lawson for Supervisor/PWC 2.District Supervisor 3.Manassas, VA	03/30/2019	\$2,000.00	\$2,000.00

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Natour, Matt 12626 Magic Springs Way Bristow, VA 20136	1.Get Informatin 2.Get Information 3.Get Information	02/22/2019	\$200.00	\$200.00
Ortega, Ivan 9336 Crossed Sabre Ct Manassas, VA 20111	1.Self-Employed 2.Realtor 3.Manassas,VA	03/27/2019	\$100.00	\$200.00
Ostrich, Jeanne 9597 Manassas Forge Dr Manassas, VA 20111	1.Homemaker 2.Homemaker 3.Manassas,VA	03/31/2019	\$250.00	\$250.00
Parada, Enoc 1012 14th St NW Washington, DC 20005	1.Dynamic Contracting, Inc 2.President 3.Washington, DC	03/30/2019	\$2,000.00	\$4,000.00
Parada, Sammy 2771 Burrough Hill Woodbridge, VA 22191	1.Metro Contracting Inc 2.Project Manager 3.Woodbridge, VA	03/21/2019	\$257.78	\$257.78
Plein, Scott 8040 INDUSTRIAL PARK CT Bristow, VA 20136	1.EVP LLC 2.Manager 3.Bristow, VA	03/29/2019	\$1,000.00	\$1,000.00
Strand, Mark 9424 Windy Hill Dr Nokesville, VA 20181	1.Congressional Institute 2.President 3.Alexandria, VA	03/31/2019	\$250.00	\$750.00
Ventura, Elizabeth 14297 Bowman Ct Woodbridge, VA 22191	1.Premier Bank 2.Bank Manager 3.Washington, DC	03/30/2019	\$30.00	\$130.00
Total This Period			\$12,635.64	

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
Charlie Ds Next Day Tees 9510 Center St Manassas, VA 20110	1. 2. Custom TShirts 3. Manass, VA 4. Logo TShirts 5. Actual Cost	01/18/2019	\$450.00	\$450.00
Garcia, Robin 4320 Prince William Pkwy Woodbridge, VA 22192	1. Get Information 2. Get Information 3. Woodbridge, VA 4. Street Signs Payment 5. Actual Cost	03/27/2019	\$1,306.77	\$1,306.77
Total This Period			\$1,756.77	

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
Fiverr Get Information Get Information, N/A 00000	Media design	Yesli Vega	01/07/2019	\$22.00
Name Tag Wizard Get Information Online, N/A 00000	Name tags.	Yesli Vega	01/10/2019	\$20.36
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Walk list services	Yesli Vega	01/10/2019	\$198.00
4Imprint 101 Commerce Street Oshkosh, WI 54901	Note pads with logo for distribution/marketing.	Yesli Vega	01/15/2019	\$287.13
Minuteman Press 9774 Center Street Manassas, VA 20110	Campaign stickers.	Yesli Vega	01/16/2019	\$56.97
Canva Get Information Online, N/A 00000	Media marketing.	Yesli Vega	01/22/2019	\$12.95
Buffer Pro Get Info Get Info, CA 00000	Media marketing monthly subscription.	Yesli Vega	01/25/2019	\$15.00
Office Depot 10630 Sudley Manor Dr Manassas, VA 20109	Office supplies.	Yesli Vega	01/25/2019	\$69.70
Amazon Web Services Get Information Online, N/A 00000	Web services.	Yesli Vega	02/04/2019	\$107.35
Fiverr Get Information Get Information, N/A 00000	Media design	Yesli Vega	02/04/2019	\$17.00
Google G Suite Get Information Online, CA 00000	Web services	Yesli Vega	02/04/2019	\$20.00
Minuteman Press 9774 Center Street Manassas, VA 20110	Literature piece	Yesli Vega	02/04/2019	\$478.60
Staples 9890 Liberia Ave Manassas, VA 20110	Office supplies.	Yesli Vega	02/06/2019	\$36.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	Software subscription	Yesli Vega	02/11/2019	\$16.00
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	Software subscription	Yesli Vega	02/11/2019	\$0.48
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Online volunteer sign up	Yesli Vega	02/11/2019	\$95.00
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Yesli Vega	02/11/2019	\$1.45
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Walk list services.	Yesli Vega	02/11/2019	\$99.00
BB&T 7801 Sudley Rd Manassas, VA 20109	Bank service	Yesli Vega	02/21/2019	\$3.00
Canva Get Information Online, N/A 00000	Media marketing	Yesli Vega	02/21/2019	\$12.95
Amazon Web Services Get Information Online, N/A 00000	Web services.	Yesli Vega	03/04/2019	\$123.65
Google G Suite Get Information Online, CA 00000	Web services.	Yesli Vega	03/04/2019	\$20.00
Minuteman Press 9774 Center Street Manassas, VA 20110	Campaign post cards	Yesli Vega	03/05/2019	\$422.69
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	Software subscription	Yesli Vega	03/11/2019	\$16.00
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	Software subscription	Yesli Vega	03/11/2019	\$0.48
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Online volunteer sign up.	Yesli Vega	03/11/2019	\$95.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Walk list services.	Yesli Vega	03/11/2019	\$99.00
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Yesli Vega	03/12/2019	\$23.15
4Imprint 101 Commerce Street Oshkosh, WI 54901	Notepads for distribution/marketing	Yesli Vega	03/13/2019	\$494.48
Yeager, Christine 14288 Independent Hill Rd Manassas, VA 20112	Banquet hall rental.	Yesli Vega	03/19/2019	\$360.00
BB&T 7801 Sudley Rd Manassas, VA 20109	Bank service	Yesli Vega	03/21/2019	\$3.00
Canva Get Information Online, N/A 00000	Media marketing.	Yesli Vega	03/21/2019	\$12.95
Fresh World International Supermarket 9540 Liberia Ave Manassas, VA 20110	Food expense	Yesli Vega	03/25/2019	\$17.09
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Food.	Yesli Vega	03/25/2019	\$41.95
PWCRC 4431 Prince William Pkwy Woodbridge, VA 22192	Filing fee.	Yesli Vega	03/25/2019	\$1,000.00
From You Flowers 143 Mill Rock Road East Old Saybrook, CT 06475	Flowers	Yesli Vega	03/27/2019	\$107.94
Snowball Fundraising Get Info Get Info, N/A 00000	Transaction fees paid for donation website.	Yesli Vega	03/31/2019	\$158.12
Total This Period				\$4,565.05

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$12,635.64	
2. Schedule B [Over \$100]	2	\$1,756.77	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,157.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>65</b>		<b>\$16,550.09</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,756.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,565.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,321.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,069.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,550.09		
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		\$16,550.09	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$27,619.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,321.82		
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]			\$6,321.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,297.27</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,248.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,550.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,798.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,798.11</b>
26. Previous Disbursements [Line 28 from last report]	\$179.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,321.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,500.84</b>
<b>29. Ending Balance</b>			<b>\$21,297.27</b>