

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
Bridges, Karen 4601 York Avenue South Minneapolis, MN 55410	1.Self 2.Attorney 3.Minneapolis, Minnesota	04/21/2019	\$500.00	\$500.00
Colleton, Nancy 11516 Hemingway Drive Reston, VA 20194	1.IGES 2.Communications Consultant 3.Arlington, Virginia	04/21/2019	\$200.00	\$200.00
Hormuth, Karen 1104 Flor Lane McLean, VA 22102	1.Self 2.Consultant 3.McLean, Virginia	05/21/2019	\$250.00	\$250.00
Oelschlager, Joan 734 N. Shore Drive Deerfield Beach, FL 33442	1.None 2.None 3.None	04/28/2019	\$250.00	\$250.00
Skiff, Peter 1906 Lynn Street Alexandria, VA 22202	1.Buchannan Ingersoll 2.Attorney 3.Alexandria, Virginia	04/21/2019	\$500.00	\$500.00
Total This Period			\$1,700.00	

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
Federal Express 348 Broad Street Falls Church, VA 22046	Federal Express	Karen Torrent	04/01/2019	\$24.95
Wix 235 W. 23rd Street New York, NY 10011	website	Karen Torrent	04/05/2019	\$114.00
FedEx Office 348 Broad Street Falls Church, VA 22046	Printing Campaign Glosscard	Karen Torrent	04/06/2019	\$136.94
Staples 1104 West Broad Street Falls Church, VA 22046	Campaign supplies	Karen Torrent	04/06/2019	\$36.86
ActBlue P.O. Box 44146 Somerville, MA 02144	Campaign donation processing fee	Karen Torrent	04/07/2019	\$4.00
Staples 1104 West Broad Street Falls Church, VA 22046	Copies campaign literature	Karen Torrent	05/10/2019	\$189.96
Tom Tom Foundation 100 W. South Street Charlottesville, VA 22906	Event ticket	Karen Torrent	05/10/2019	\$106.49
Customink 11130-I South Lakes Drive Reston, VA 20191	Campaign T Shirts	Karen Torrent	05/21/2019	\$196.24
D&P Printing 5641 General Washington Drive 5641-1 Alexandria, VA 22312	Printing Campaign Grip Cards	Karen Torrent	05/22/2019	\$349.80
Act Blue P.O. Box 441146 Somerville, MA 02144	Campaign donation processing fee	Karen Torrent	05/30/2019	\$98.41
D&P Printing 5641 General Washington Drive 5641-1 Alexandria, VA 22312	Campaign Grip Cards	Karen Torrent	05/30/2019	\$520.00
Total This Period				\$1,777.65

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Torrent, Karen 2547 Hillsman Street Falls Church, VA 22043		05/29/2019	\$360.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$2,840.00
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]		\$1,777.65	
10. Total [add lines 7, 8 and 9]			\$1,777.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$360.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$360.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$360.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,840.00		
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		\$2,840.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,840.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,777.65		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$360.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,137.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$702.35
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]	\$360.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,200.00
26. Previous Disbursements [Line 28 from last report]	\$360.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,137.65		
28. Total Disbursements this Election Cycle			\$2,497.65
29. Ending Balance			\$702.35