

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
Brave Construction Inc 10595 Redoubt Road Manassas, VA 20110	1. 2. Construction 3. Manassas, VA	04/05/2019	\$1,000.00	\$1,000.00
Cope, Timothy 7915 Lake Manassas Drive Gainesville, VA 20155	1. Self-employed 2. Attorney 3. Gainesville, VA	04/01/2019	\$100.00	\$200.00
Czarnetzky, Edward 444 Maple Avenue East Vienna, VA 22180	1. IGS Diamonds 2. Jeweler 3. Vienna, VA	04/18/2019	\$500.00	\$500.00
Dominick, Jennifer 15110 Riding Club Drive Haymarket, VA 20169	1. Self-employed 2. Traffic System 3. Haymarket, VA	04/26/2019	\$500.00	\$500.00
Driscoll, Michael 9015 Longstreet Drive Manassas, VA 20110	1. Self-employed 2. Attorney 3.	05/01/2019	\$250.00	\$250.00
Elmore, Edwin 5717 Yewing Way Gainesville, VA 20155	1. Carbon Black 2. Sales Manager 3. Herndon, VA	04/18/2019	\$300.00	\$300.00
Freeman, James 6815 Silver Lane Annandale, VA 22003	1. Self-employed 2. Attorney 3. Alexandria, VA	04/10/2019	\$250.00	\$250.00
Gregory, Robert 9416 Olde Town Court Manassas, VA 20110	1. Self Employed 2. Attorney 3. Manassas, VA	04/01/2019	\$100.00	\$200.00
Olmstead, Galen 2900 Enchanting Circle Virginia Beach, VA 23456	1. Retired 2. Retired 3. Retired	04/02/2019	\$400.00	\$400.00
Olmstead, Sevda 9304 Peabody Street Manassas, VA 20110	1. Self-employed 2. Attorney 3. Manassas, VA	05/29/2019	\$4,000.00	\$4,000.00
Saffouri, Elias 9209 Peabody Street Manassas, VA 20110	1. Retired 2. Retired 3. Retired	04/19/2019	\$10,000.00	\$10,200.00
Sakatan, Mary 8902 Caribou Lane Manassas, VA 20109	1. GRI Enterprises 2. Wholesaler 3. Manassas, VA	04/15/2019	\$100.00	\$125.00

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Stephens, William 9255 Lee Street Manassas, VA 20110	1. Self Employed 2. Attorney 3. Manassas, VA	04/04/2019	\$250.00	\$250.00
Style Roofing PO Box 386 Haymarket, VA 20168	1. 2. Roofing 3. Haymarket, Va	05/01/2019	\$1,000.00	\$1,000.00
Watson, David 304 Hatchers Run Court Stafford, VA 22554	1. NiSource 2. Natural Gas 3. Midlothian, VA	04/01/2019	\$100.00	\$200.00
Wilson, Jennifer 1011 Surrey Lane Bldg 200 Flower Mound, TX 75022	1. Self-employed 2. Attorney 3. Flower Mound, TX	04/11/2019	\$500.00	\$500.00
Wilson, Thomas 3807 Old Bridge Road Woodbridge, VA 22192	1. Self-employed 2. Attorney 3. Woodbridge, VA	04/01/2019	\$150.00	\$300.00
Wilson, Thomas 3807 Old Bridge Road Woodbridge, VA 22192	1. Self-employed 2. Attorney 3. Woodbridge, VA	04/10/2019	\$100.00	\$400.00
Total This Period			\$19,600.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Lowe's 7500 Broken Branch Lane Manassas, VA 20109	Refund	05/24/2019	\$47.49
RumbleUp 2101 L St NW Washington, DC 20037	Refund	05/10/2019	\$49.02
Uberprints 115 Ruth Drive Athens, GA 30601	Refund	04/24/2019	\$37.40
Total This Period			\$133.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominos 8813 Centreville Rd Manassas, VA 20110	Volunteer Food	Olmstead, Tim	04/03/2019	\$39.37
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/03/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/03/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/03/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/03/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/05/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/08/2019	\$100.00
Prevail 304 Aemilian Way Austin, TX 78730	Campaign Management Fee	Olmstead, Tim	04/09/2019	\$2,500.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/10/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/10/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/18/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/18/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/18/2019	\$100.00

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RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/18/2019	\$100.00
Buildasign.com 11525a Stonehollow Drive #100 Austin, TX 78758	Signs	Olmstead, Tim	04/22/2019	\$331.60
Giuseppe's Restaurant 15120 Washington Street Haymarket, VA 20169	Food for fundraiser	Olmstead, Tim	04/22/2019	\$416.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/22/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/22/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/22/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/22/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/22/2019	\$100.00
Uberprints 115 Ruth Drive Athens, GA 30601	T-shirts	Olmstead, Tim	04/22/2019	\$540.76
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Mailers	Olmstead, Tim	04/23/2019	\$11,813.87
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/24/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/24/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/24/2019	\$100.00

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RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/24/2019	\$100.00
Pizza Hut 10060 Dumfries Road Manassas, VA 20110	Food for volunteers	Olmstead, Tim	04/25/2019	\$36.59
City Tavern 9550 Center Street Manassas, VA 20110	Lunch for volunteers	Olmstead, Tim	04/29/2019	\$151.50
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	04/29/2019	\$100.00
Lowe's 7500 Broken Branch Lane Manassas, VA 20109	Supplies	Olmstead, Tim	05/01/2019	\$128.60
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	05/02/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	05/03/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	05/03/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	05/03/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	05/03/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	05/03/2019	\$100.00
Dominos 8813 Centreville Rd Manassas, VA 20110	Food for volunteers	Olmstead, Tim	05/06/2019	\$38.71
Dominos 8813 Centreville Rd Manassas, VA 20110	Food for volunteers	Olmstead, Tim	05/06/2019	\$38.71

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Dominos 8813 Centreville Rd Manassas, VA 20110	Food for volunteers	Olmstead, Tim	05/06/2019	\$40.82
Dominos 8813 Centreville Rd Manassas, VA 20110	Food for volunteers	Olmstead, Tim	05/06/2019	\$40.88
Monza 9405 Battle Street Manassas, VA 20110	Food for supporters	Olmstead, Tim	05/06/2019	\$306.02
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	05/06/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	05/06/2019	\$100.00
RumbleUp 2101 L St NW Washington, DC 20037	Texting Service	Olmstead, Tim	05/06/2019	\$100.00
Staples, Inc 9890 Liberia Avenue Manassas, VA 20110	Handbills	Olmstead, Tim	05/06/2019	\$2,401.85
Total This Period				\$21,925.28



No Schedule E-1 results to display.

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]	18	\$19,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$21,165.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$133.91</b>
<b>Expenditures Made This Period</b>			
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]		\$21,925.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,925.28</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>\$6,511.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,165.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$133.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,298.91	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,810.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,925.28		
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]			\$21,925.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,885.09</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]	\$11,380.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,298.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,678.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,678.91</b>
26. Previous Disbursements [Line 28 from last report]	\$4,868.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,925.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,793.82</b>
<b>29. Ending Balance</b>			<b>\$5,885.09</b>