

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
Lawson, Jeanine 13708 Bridlewood Drive Gainesville, VA 20155	1.Prince William County 2.Supervisor 3.Woodbridge, VA	04/25/2019	\$325.00	\$575.00
True Information Assurance, LLC 7790 Abbey Oaks Court Manassas, VA 20112	1. 2.Information Technology 3.Manassas, VA	04/08/2019	\$5,000.00	\$5,000.00
Wade, Barbara 1316 Yucatan Drive, SE Rio Rancho, NM 87124	1.Retired 2.Retired 3.Retired	04/15/2019	\$1,000.00	\$1,000.00
Total This Period			\$6,325.00	

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
Bank of America 100 North Tryon Street Charlotte, NC 28255	Banking Fees	Davon Gray	04/02/2019	\$30.95
Daley, Thomas 14690 Cloyd Way Woodbridge, VA 22193	Consulting fee	Davon Gray	04/15/2019	\$500.00
Glascoe, Vanessa 1384 Cranes Bill Way Woodbridge, VA 22191	Consulting Fees	Davon Gray	04/15/2019	\$250.00
Daley, Thomas 14690 Cloyd Way Woodbridge, VA 22193	Consulting Fee	Davon Gray	04/23/2019	\$500.00
The Prosper Group 150 W Market Street Suite 500 Indianapolis, IN 46204	Social Media ads	Davon Gray	04/23/2019	\$2,000.00
Bank of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Davon Gray	04/25/2019	\$30.34
Glascoe, Vanessa 1384 Cranes Bill Way Woodbridge, VA 22191	Consulting	Davon Gray	04/27/2019	\$850.00
The Rumble Up 2101 L Street, NW Washington, DC 20037	Text messaging service	Davon Gray	04/30/2019	\$150.00
The Prosper Group 150 W Market Street Suite 500 Indianapolis, IN 46204	Social Media	Davon Gray	05/01/2019	\$500.00
Bank of America 100 North Tryon Street Charlotte, NC 28255	Bank fees	Davon Gray	05/02/2019	\$30.95
The Rumble Up 2101 L Street, NW Washington, DC 20037	Texting Message	Davon Gray	05/03/2019	\$150.00
The Rumble Up 2101 L Street, NW Washington, DC 20037	Text Messaging Service	Davon Gray	05/03/2019	\$150.00
Daley, Thomas 14690 Cloyd Way Woodbridge, VA 22193	Consulting Fee	Davon Gray	05/06/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deutsch, Willie 8832 Middleburg Court Manassas, VA 20109	Social Media Consulting	Davon Gray	05/13/2019	\$750.00
Google Adwords 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Davon Gray	05/28/2019	\$8.06
Total This Period				\$6,400.30

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]	3	\$6,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$6,725.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,400.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,400.30</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>\$1,165.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,725.00		
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		\$6,725.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,890.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,400.30		
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]			\$6,400.30
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$1,489.70</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]	\$2,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,075.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,075.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,185.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,400.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,585.30</b>
<b>29. Ending Balance</b>			<b>\$1,489.70</b>