

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
Boyd, Mark A 2913 Woodburn Court Woodbridge, VA 22192	1.Prince William County Schools 2.Principal 3.Manassas, Virginia	04/05/2019	\$250.00	\$250.00
Carroll, Mary 2698 Tree House Drive Woodbridge, VA 22192	1.Prince William County Schools 2.Teacher 3.Manassas, Virginia	05/04/2019	\$200.00	\$200.00
Darlington, Roystene 15061 Mill Spring Drive Montclair, VA 22025	1.Retired 2.Retired 3.Retired	04/20/2019	\$150.00	\$150.00
Moore, Michele 1001 Hampton Manor Way Southlake, TX 76092	1.Retired 2.Retired 3.Retired	05/06/2019	\$200.00	\$200.00
Total This Period			\$800.00	

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
Boyd, Austin 301 Woodlawn Pike Apt F9 Knoxville, TN 37920	1. University of Tennessee 2. Student 3. Knoxville Tennessee 4. Website Creation and Management 5. Fair Market Value	04/08/2019	\$500.00	\$500.00
Total This Period			\$500.00	

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
Michaels 14137 Crossing Place Woodbridge, VA 22192	Supplies for literature	Karen Boyd	04/02/2019	\$9.53
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Supplies for business cards and literature	Karen Boyd	04/07/2019	\$54.97
CPU SCHOOL & OFFICE ANNEX 12541 Dillingham Square Woodbridge, VA 22192	Postage	Karen Boyd	04/13/2019	\$4.05
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	04/20/2019	\$6.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	04/26/2019	\$2.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	05/02/2019	\$2.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	05/04/2019	\$8.30
Michaels 14137 Crossing Place Woodbridge, VA 22192	T-Shirts	Karen Boyd	05/04/2019	\$26.44
GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	Website	Karen Boyd	05/05/2019	\$29.99
Michaels 14137 Crossing Place Woodbridge, VA 22192	Supplies for T-Shirts	Karen Boyd	05/05/2019	\$29.38
Michaels 14137 Crossing Place Woodbridge, VA 22192	Supplies for T-Shirts	Karen Boyd	05/07/2019	\$49.18
Michaels 14137 Crossing Place Woodbridge, VA 22192	T-Shirt Supplies	Karen Boyd	05/08/2019	\$26.30
GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	Website	Karen Boyd	05/09/2019	\$119.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	05/13/2019	\$2.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	05/23/2019	\$2.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	05/29/2019	\$4.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	05/29/2019	\$2.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	05/29/2019	\$4.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	05/30/2019	\$1.30
Total This Period				\$385.72

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$800.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,140.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$385.72	
10. Total [add lines 7, 8 and 9]			\$885.72
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,140.00		
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		\$2,140.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,140.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$885.72		
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]			\$885.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,254.28
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,140.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,140.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,140.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$885.72		
28. Total Disbursements this Election Cycle			\$885.72
29. Ending Balance			\$1,254.28