

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
Balton, Ruth 6916 Tred Avon Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	05/17/2019	\$200.00	\$200.00
Barter, Kenneth 5470 Rodriguez Lane Haymarket, VA 20169	1. 2.Retired 3.	05/29/2019	\$500.00	\$500.00
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	04/01/2019	\$290.00	\$1,880.41
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	04/02/2019	\$150.00	\$2,030.41
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	04/02/2019	\$3.74	\$2,034.15
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	04/05/2019	\$25.79	\$2,059.94
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	04/06/2019	\$131.74	\$2,191.68
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	04/08/2019	\$25.00	\$2,216.68
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	04/23/2019	\$70.00	\$2,286.68
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	04/25/2019	\$84.85	\$2,371.53
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	04/25/2019	\$75.00	\$2,446.53
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	05/07/2019	\$200.00	\$2,646.53

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Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1. William A. Hazel 2. Learning & Development 3. Chantilly, Virginia	05/18/2019	\$300.00	\$2,946.53
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1. William A. Hazel 2. Learning & Development 3. Chantilly, Virginia	05/22/2019	\$10.58	\$2,957.11
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155	1. Retired 2. Retired 3. Gainesville, VA	05/17/2019	\$250.00	\$250.00
Worrest, William 6904 Sunday Silence Court Gainesville, VA 20155	1. Retired 2. Retired 3. Gainesville, VA	05/17/2019	\$120.00	\$120.00
Total This Period			\$2,436.70	

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
Litalien, Theresa Lee 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1. State Farm 2. Analyst 3. Gainesville, Virginia 4. Campaign office 365 and email account 5. Actual Cost	04/02/2019	\$47.88	\$225.07
Litalien, Theresa Lee 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1. State Farm 2. Analyst 3. Gainesville, Virginia 4. Website Page 5. Actual Cost	04/15/2019	\$95.88	\$320.95
Total This Period			\$143.76	

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
Prince William County Democrats 5517 Mapledale Plaza Dale City, VA 22193	Prince William County Democrats Blue Victory Dinner	Danny Funderburk	04/01/2019	\$290.00
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	Democratic Party of Virginia Voter Action Network data	Danny Funderburk	04/02/2019	\$150.00
Go Daddy 14455 Hayden Road 219 Scottsdale, AZ 85260	Office 365 Email account	Theresa Litalien	04/02/2019	\$47.88
USPS 4410 Brookfield Corporate Dr Chantilly, VA 20151-9998	Mailing for Democratic Party Voter Action Network data	Danny Funderburk	04/02/2019	\$3.74
Brixx 1133 Emmet Street North Charlottesville, VA 22903	Dinner night before all day Blue Bench Training	Danny Funderburk	04/05/2019	\$25.79
Hampton Inn 7922 Plantation Road Roanoke, VA 24019	Hotel room for all day Blue Bench Training	Danny Funderburk	04/06/2019	\$131.74
Go Daddy 14455 Hayden Road 219 Scottsdale, AZ 85260	Website	Theresa Litalien	04/15/2019	\$95.88
Prince William Committee of 100 P.O. Box 1415 Manassas, VA 20108	Prince William Committee of 100 meeting	Danny Funderburk	04/23/2019	\$70.00
Virginia Association of Counties 1207 East Main Street 300 Richmond, VA 23219-3627	Virginia County Supervisors' Manual	Danny Funderburk	04/25/2019	\$75.00
Democratic Black Causus of Virginia 919 East Main Street Richmond, VA 23219	Democratic Black Caucus of virginian Juneteenth Lunch	Danny Funderburk	05/07/2019	\$200.00
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	Democratic Party of Virginia Blue Commonwealth Gala	Danny Funderburk	05/18/2019	\$300.00
Target 13301 Gateway Center Dr Gainesville, VA 20155	Thank you cards	Danny Funderburk	05/22/2019	\$10.58
Total This Period				\$1,400.61

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]	16	\$2,436.70	
2. Schedule B [Over \$100]	2	\$143.76	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$3,635.46</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]		\$143.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,400.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,544.37</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>\$372.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,635.46		
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		\$3,635.46	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,008.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,544.37		
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]			\$1,544.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,463.90</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]	\$1,817.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,635.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,453.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,453.06</b>
26. Previous Disbursements [Line 28 from last report]	\$1,444.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,544.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,989.16</b>
<b>29. Ending Balance</b>			<b>\$2,463.90</b>