

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
Batey, Quita 3209 Mexico Dr Nashville, TN 37218-3118	1.Loews Hotels 2.Finance 3.Nashville TN	05/26/2019	\$50.00	\$125.00
Coles, Fabrice 305 Flannery Ln Silver Spring, MD 20904-1266	1.Bank Policy Institute 2.Lawyer/lobbyist 3.Washington DC	04/28/2019	\$250.00	\$250.00
Franklin, Erica 4544 Paula Dr Memphis, TN 38116-7254	1.Christian Brothers University 2.Academic Advisor 3.Memphis TN	05/30/2019	\$100.00	\$200.00
Gestl, Russell 9841 Washingtonian Blvd Ste 300 Gaithersburg, MD 20878-7353	1.Buchanan Partners 2.Principal 3.Gaithersburg MD	05/30/2019	\$500.00	\$500.00
JD Masonry of Virginia 7044 Colchester Park Dr Manassas, VA 20112-4058	1. 2. 3.Manassas VA	04/17/2019	\$1,000.00	\$1,000.00
Jenkins, James 12509 Horseshoe Bend Cir Clarksburg, MD 20871-9481	1.Freddie Mac 2.Student 3.Clarksburg MD	04/21/2019	\$25.00	\$150.00
Jenkins, James 12509 Horseshoe Bend Cir Clarksburg, MD 20871-9481	1.Freddie Mac 2.Student 3.Clarksburg MD	05/19/2019	\$25.00	\$175.00
Kardatzke, John 2505 Deepford Dr Woodbridge, VA 22192-1606	1.Retird 2.Retired 3.Woodbridge VA	05/28/2019	\$200.00	\$200.00
Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Gainesville VA	05/26/2019	\$250.00	\$750.00
Machayo, Bo 21310 Fultonham Cir Ashburn, VA 20147-4888	1.United States Senate 2.Legislative Correspondent 3.Washington DC	05/30/2019	\$100.00	\$200.00
Marumscos, Jefferson 14045 Jefferson Davis Hwy Woodbridge, VA 22191-2167	1.Marumscos Neighborhood LLC 2.President 3.Woodbridge VA	04/08/2019	\$1,000.00	\$1,000.00
Marumscos Neighborhood LLC 1111 SUNSET HILLS Rd Ste 200 Reston, VA 20190	1. 2. 3.Reston VA	04/24/2019	\$1,000.00	\$1,000.00

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
Michaelsen, Elisabet 15325 Inlet Pl Dumfries, VA 22025-3041	1.none 2.none 3.Dumfries VA	05/19/2019	\$100.00	\$125.00
Peters, Robert 2626 Countess Of Egmont St Fernandina Beach, FL 32034-4854	1.self 2.attorney 3.Fernandina Beach FL	05/05/2019	\$351.00	\$351.00
Prince William Professional Firefighters PAC 8510 Virginia Meadows Dr Manassas, VA 20109-4861	1. 2. 3.Manassas VA	05/21/2019	\$1,000.00	\$1,000.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Mayor 3.Manassas Park VA	05/26/2019	\$400.00	\$500.00
Total This Period			\$6,351.00	

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
D and P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Printing	Margaret Franklin	04/01/2019	\$718.68
Food Lion 2110 SALISBURY Salisbury, NC 28145	Catering	Margaret Franklin	04/01/2019	\$29.88
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Margaret Franklin	04/02/2019	\$250.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Margaret Franklin	04/02/2019	\$2,500.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Margaret Franklin	04/02/2019	\$20.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	04/07/2019	\$4.79
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	04/17/2019	\$57.74
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	04/21/2019	\$0.99
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	04/28/2019	\$13.49
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Margaret Franklin	04/29/2019	\$2,450.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	04/30/2019	\$10.00
Prince William County Democratic Committee 5517 Mapledale Plz Dale City, VA 22193-4527	Advertisement	Margaret Franklin	05/02/2019	\$100.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	05/05/2019	\$14.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database management	Margaret Franklin	05/07/2019	\$500.00
Wood, Dyvine 1633 Dorothy Ln Woodbridge, VA 22191-3475	Canvassing	Margaret Franklin	05/08/2019	\$100.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	05/12/2019	\$0.99
Friends of Andrea Bailey 422 Fortunate Center Plz Ste 252 Dumfries, VA 22025	Contribution	Margaret Franklin	05/13/2019	\$50.00
Wood, Dyvine 1633 Dorothy Ln Woodbridge, VA 22191-3475	Canvassing	Margaret Franklin	05/17/2019	\$112.50
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	05/19/2019	\$6.72
First Mount Zion Baptist Church 16622 Dumfries Rd Dumfries, VA 22025-1920	Contribution	Margaret Franklin	05/21/2019	\$50.00
Tim Riddick Photography 12504 Sulky Ct Woodbridge, VA 22192-5040	Videography	Margaret Franklin	05/21/2019	\$250.00
Zippity Print 1600 E 23rd St Cleveland, OH 44114-4208	Printing	Margaret Franklin	05/21/2019	\$238.81
Sign Rocket 340 Broadway Ave St Paul Park, MN 55071-1840	Printing	Margaret Franklin	05/22/2019	\$1,335.00
Food Lion 2110 SALISBURY Salisbury, NC 28145	Catering	Margaret Franklin	05/24/2019	\$28.56
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	05/26/2019	\$36.55
FedEx Office 13155 Noel Rd Ste 1600 Dallas, TX 75240-5032	Printing	Margaret Franklin	05/28/2019	\$93.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office 13155 Noel Rd Ste 1600 Dallas, TX 75240-5032	Printing	Margaret Franklin	05/28/2019	\$15.29
Wood, Dyvine 1633 Dorothy Ln Woodbridge, VA 22191-3475	Canvassing	Margaret Franklin	05/28/2019	\$250.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	05/30/2019	\$27.65
FedEx Office 13155 Noel Rd Ste 1600 Dallas, TX 75240-5032	Printing	Margaret Franklin	05/30/2019	\$20.99
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	05/30/2019	\$20.00
Total This Period				\$9,306.08

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]	15	\$6,351.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,111.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$7,462.99</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]		\$9,306.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,306.08</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>\$24,533.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,462.99		
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		\$7,462.99	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$31,996.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,306.08		
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]			\$9,306.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,690.54</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]	\$32,237.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,462.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,700.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,700.74</b>
26. Previous Disbursements [Line 28 from last report]	\$7,704.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,306.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,010.20</b>
<b>29. Ending Balance</b>			<b>\$22,690.54</b>