		Tage.	10113
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
1.US Government 2.Board member 3.Washington DC	05/30/2019	\$50.00	\$350.00
1.Probity Inc. 2.Systems Engineer 3.Herndon VA	05/30/2019	\$150.00	\$150.00
1.VCET 2.Executive Director 3.Richmond VA	05/30/2019	\$100.00	\$292.32
1.WMATA 2.Attorney 3.Washington DC	05/30/2019	\$300.00	\$300.00
1.Not Employed 2.Not Employed 3.Bristow VA	04/14/2019	\$100.00	\$572.45
1.Not Employed 2.Not Employed 3.Bristow VA	04/14/2019	\$222.45	\$572.45
1.Not Employed 2.Not Employed 3.Bristow VA	04/30/2019	\$100.00	\$894.90
1.Not Employed 2.Not Employed 3.Bristow VA	04/30/2019	\$222.45	\$894.90
1.Not Employed 2.Not Employed 3.Bristow VA	05/30/2019	\$50.00	\$1,044.90
1.Not Employed 2.Not Employed 3.Bristow VA	05/30/2019	\$100.00	\$1,044.90
1.National Association for Music Education 2.Marketing Communications Manager 3.Reston VA	05/30/2019	\$30.00	\$165.00
1.Jabs Reporting 2.Court Reporter 3.Manassas VA	04/14/2019	\$100.00	\$600.00
	Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Business Location I.US Government 2.Board member 3.Washington DC I.Probity Inc. 2.Systems Engineer 3.Herndon VA I.VCET 2.Executive Director 3.Richmond VA I.WMATA 2.Attorney 3.Washington DC I.Not Employed 2.Not Employed 2.Not Employed 3.Bristow VA I.Not Employed 3.Bristow VA	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business)Date Received3. Business Location05/30/20191.US Government 2.Board member 3.Washington DC05/30/20191.Probity Inc. 2.Systems Engineer 3.Herndon VA05/30/20191.VCET 2.Executive Director 3.Richmond VA05/30/20191.WMATA 2.Attorney 3.Washington DC05/30/20191.Not Employed 2.Not Employed 3.Bristow VA05/30/20191.Not Employed 2.Not Employed 3.Bristow VA04/14/20191.Not Employed 2.Not Employed 3.Bristow VA04/14/20191.Not Employed 2.Not Employed 3.Bristow VA04/30/20191.Not Employed 2.Not Employed 3.Bristow VA04/30/20191.Not Employed 2.Not Employed 3.Bristow VA04/30/20191.Not Employed 2.Not Employed 3.Bristow VA05/30/20191.Not Employed 3.Bristow VA05/30/2019 <td< td=""><td>Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 3. Business LocationDate ReceivedContribution This Period1.US Government 2.Board member 3.Washington DC05/30/2019\$50.001.Probity Inc. 2.Systems Engineer 3.Herndon VA05/30/2019\$150.001.VCET 2.Executive Director 3.Richmond VA05/30/2019\$100.001.WMATA 2.Attorney 3.Richmond VA05/30/2019\$100.001.Not Employed 2.Not Employed 3.Bristow VA04/14/2019\$222.451.Not Employed 2.Not Employed 3.Bristow VA04/30/2019\$100.001.Not Employed 2.Not Employed 3.Bristow VA04/30/2019\$100.001.Not Employed 2.Not Employed 3.Bristow VA04/30/2019\$100.001.Not Employed 2.Not Employed 3.Bristow VA04/30/2019\$100.001.Not Employed 2.Not Employed 3.Bristow VA05/30/2019\$100.001.Not Employed 3.Bristow VA05/30/2019\$100.001.Not Employed</td></td<>	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 3. Business LocationDate ReceivedContribution This Period1.US Government 2.Board member 3.Washington DC05/30/2019\$50.001.Probity Inc. 2.Systems Engineer 3.Herndon VA05/30/2019\$150.001.VCET 2.Executive Director 3.Richmond VA05/30/2019\$100.001.WMATA 2.Attorney 3.Richmond VA05/30/2019\$100.001.Not Employed 2.Not Employed 3.Bristow VA04/14/2019\$222.451.Not Employed 2.Not Employed 3.Bristow VA04/30/2019\$100.001.Not Employed 2.Not Employed 3.Bristow VA04/30/2019\$100.001.Not Employed 2.Not Employed 3.Bristow VA04/30/2019\$100.001.Not Employed 2.Not Employed 3.Bristow VA04/30/2019\$100.001.Not Employed 2.Not Employed 3.Bristow VA05/30/2019\$100.001.Not Employed 3.Bristow VA05/30/2019\$100.001.Not Employed

Supervisor (CC-18-00341)			r ago.	2 01 10
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
Jabs, Ginger 8109 Counselor Rd Manassas, VA 20112-4749	1.Jabs Reporting 2.Court Reporter 3.Manassas VA	04/30/2019	\$100.00	\$700.00
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1.The Raben Group 2.Principal 3.Washington DC	05/30/2019	\$100.00	\$503.45
Karp, Marilyn 2524 Little River Rd Haymarket, VA 20169-1206	1.Not employed 2.Not employed 3.Haymarket VA	05/30/2019	\$70.00	\$895.00
Karp, Marilyn 2524 Little River Rd Haymarket, VA 20169-1206	1.Not employed 2.Not employed 3.Haymarket VA	05/30/2019	\$500.00	\$895.00
Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Manassas VA	04/14/2019	\$200.00	\$200.00
Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Manassas VA	04/30/2019	\$200.00	\$400.00
Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Manassas VA	05/30/2019	\$100.00	\$500.00
Michaelsen, Elisabet 15325 Inlet Pl Dumfries, VA 22025-3041	1.none 2.none 3.Dumfries VA	05/30/2019	\$100.00	\$200.00
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	04/26/2019	\$216.51	\$3,045.83
Pridgen, Latonsha 8857 Milton Mill Way Manassas, VA 20112-5892	1.Carfax 2.Project Manager 3.Centreville VA	05/22/2019	\$594.00	\$3,639.83
Rankin, Ebony 13821 Cornwall Station Ct Gainesville, VA 20155-3650	 Department of Housing and Urban Development Senior Policy Specialist Gainesville VA 	04/14/2019	\$100.00	\$700.00
Rankin, Ebony 13821 Cornwall Station Ct Gainesville, VA 20155-3650	1.Department of Housing and Urban Development 2.Senior Policy Specialist 3.Gainesville VA	05/14/2019	\$100.00	\$800.00
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<u>Supervisor (CC-18-00341)</u>			-	-
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
Staubly, Victoria 7120 Knotty Oak Ln Manassas, VA 20112-3235	1.Vidsys Inc. 2.Software Developer 3.Vienna VA	04/14/2019	\$25.00	\$125.00
Staubly, Victoria 7120 Knotty Oak Ln Manassas, VA 20112-3235	1.Vidsys Inc. 2.Software Developer 3.Vienna VA	04/30/2019	\$25.00	\$150.00
Staubly, Victoria 7120 Knotty Oak Ln Manassas, VA 20112-3235	1.Vidsys Inc. 2.Software Developer 3.Vienna VA	05/30/2019	\$50.00	\$200.00
Wallace, Latonya 712 30th St Newport News, VA 23607-4108	1.Virginia Civic Engagement Table 2.Technology and Field Manager 3.Newport News VA	05/30/2019	\$50.00	\$150.00
White, Steph 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/Consultant 3.Falls Church VA	05/30/2019	\$50.00	\$150.00
White, Steph 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/Consultant 3.Falls Church VA	05/30/2019	\$50.00	\$150.00
White, Steph 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/Consultant 3.Falls Church VA	05/30/2019	\$50.00	\$150.00
Total This Period			\$4,205.41	

<u>Supervisor (CC-18-00341)</u>		-		
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
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1. The Raben Group 2. Principal 3. Washington DC 4. Postage 5. FairMarketValue	05/26/2019	\$54.95	\$403.45
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1. The Raben Group 2. Principal 3. Washington DC 4. Catering 5. FairMarketValue	05/26/2019	\$98.50	\$403.45
Nadeau, Suzanne 9816 Maitland Loop Bristow, VA 20136-2577	 Self-employedd Consultant Bristow VA Postage FairMarketValue 	05/26/2019	\$110.00	\$160.00
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1. GDIT 2. PM/Consultant 3. Fairfax VA 4. Printing 5. FairMarketValue	05/01/2019	\$165.00	\$1,415.75
Total This Period			\$428.45	

No Schedule C results to display.

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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	LT Pridgen	04/02/2019	\$250.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	LT Pridgen	04/07/2019	\$3.96
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	LT Pridgen	04/08/2019	\$500.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	LT Pridgen	04/08/2019	\$1,000.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office supplies	LT Pridgen	04/09/2019	\$51.08
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	LT Pridgen	04/17/2019	\$500.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	LT Pridgen	04/18/2019	\$27.69
Zippity Printing 1600 E 23rd St Cleveland, OH 44114-4208	Printing	LT Pridgen	04/18/2019	\$222.46
United States Post Office 3360 Post Office Rd Woodbridge, VA 22195-8005	Postage	LT Pridgen	04/23/2019	\$66.00
Staples 500 Staples Dr Framingham, MA 01702-4478	Office Supplies	LT Pridgen	04/24/2019	\$51.99
United States Post Office 3360 Post Office Rd Woodbridge, VA 22195-8005	Post Office Box	LT Pridgen	04/26/2019	\$39.00
Mariachis Tequileria and Resturant 9428 Battle St Manassas, VA 20110-5432	Catering	LT Pridgen	04/29/2019	\$31.25
Prince William County Democratic Committee 5517 Mapledale Plz Dale City, VA 22193-4527	Advertisement	LT Pridgen	04/29/2019	\$440.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	LT Pridgen	04/30/2019	\$19.53
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	LT Pridgen	04/30/2019	\$26.57
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	Bank Fee	LT Pridgen	05/01/2019	\$72.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting services	LT Pridgen	05/01/2019	\$500.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	LT Pridgen	05/02/2019	\$250.00
Popeyes 400 Perimeter Center Ter NE Ste 1000 Atlanta, GA 30346-1234	Catering	LT Pridgen	05/20/2019	\$8.42
My Campaign Store 304 Whittington Pkwy Ste 201 Louisville, KY 40222-4924	Printing	LT Pridgen	05/23/2019	\$385.98
Uprinting 8000 Haskell Ave Van Nuys, CA 91406-1321	Printing	LT Pridgen	05/23/2019	\$488.94
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	LT Pridgen	05/28/2019	\$34.40
United States Post Office 3360 Post Office Rd Woodbridge, VA 22195-8005	Postage	LT Pridgen	05/28/2019	\$110.00
Walmart 702 SW 8th St Bentonville, AR 72716-6209	Catering	LT Pridgen	05/28/2019	\$66.61
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	LT Pridgen	05/30/2019	\$5.35
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	LT Pridgen	05/30/2019	\$13.83

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Credit Card Processing	LT Pridgen	05/30/2019	\$8.70
Credit Card Processing	LT Pridgen	05/30/2019	\$42.29
Credit Card Fee	LT Pridgen	05/30/2019	\$7.12
Credit Card Processing	LT Pridgen	05/30/2019	\$25.71
Credit Card Processing	LT Pridgen	05/30/2019	\$0.40
			\$5,249.28
	Item or Service Credit Card Processing Credit Card Processing Credit Card Fee Credit Card Processing	Item or Service Person Authorizing Expenditure Credit Card Processing LT Pridgen Credit Card Processing LT Pridgen Credit Card Fee LT Pridgen Credit Card Processing LT Pridgen Credit Card Fee LT Pridgen	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureCredit Card ProcessingLT Pridgen05/30/2019Credit Card ProcessingLT Pridgen05/30/2019Credit Card FeeLT Pridgen05/30/2019Credit Card ProcessingLT Pridgen05/30/2019Credit Card ProcessingLT Pridgen05/30/2019

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,205.41	
2. Schedule B [Over \$100]	3	\$428.45	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$965.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$5,598.86
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]		\$428.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,249.28	
10. Total [add lines 7, 8 and 9]			\$5,677.73
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]		\$3,619.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,598.86		
 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		\$5,598.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,218.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,677.73		
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]			\$5,677.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,541.00
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]	\$16,051.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,598.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,650.64	
25. Total Funds Available [Add lines 21 and 24]			\$21,650.64
26. Previous Disbursements [Line 28 from last report]	\$12,431.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,677.73		
28. Total Disbursements this Election Cycle			\$18,109.64
29. Ending Balance			\$3,541.00