

**LaTonsha "LT" Pridgen for Coles
Supervisor (CC-18-00341)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193-4555 | 1.US Government 2.Board member 3.Washington DC | 05/30/2019 | \$50.00 | \$350.00 |
| Dooley, David 13439 Orangewood Dr Woodbridge, VA 22193-3920 | 1.Probity Inc. 2.Systems Engineer 3.Herndon VA | 05/30/2019 | \$150.00 | \$150.00 |
| Emery, Julie 71 Four Springs Ln Amissville, VA 20106-4019 | 1.VCET 2.Executive Director 3.Richmond VA | 05/30/2019 | \$100.00 | \$292.32 |
| Graham, Joy 538 Newcomb St SE Washington, DC 20032-2544 | 1.WMATA 2.Attorney 3.Washington DC | 05/30/2019 | \$300.00 | \$300.00 |
| Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136-2577 | 1.Not Employed 2.Not Employed 3.Bristow VA | 04/14/2019 | \$100.00 | \$572.45 |
| Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136-2577 | 1.Not Employed 2.Not Employed 3.Bristow VA | 04/14/2019 | \$222.45 | \$572.45 |
| Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136-2577 | 1.Not Employed 2.Not Employed 3.Bristow VA | 04/30/2019 | \$100.00 | \$894.90 |
| Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136-2577 | 1.Not Employed 2.Not Employed 3.Bristow VA | 04/30/2019 | \$222.45 | \$894.90 |
| Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136-2577 | 1.Not Employed 2.Not Employed 3.Bristow VA | 05/30/2019 | \$50.00 | \$1,044.90 |
| Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136-2577 | 1.Not Employed 2.Not Employed 3.Bristow VA | 05/30/2019 | \$100.00 | \$1,044.90 |
| Hurlburt, Catherina 6540 Pinewood Ln Warrenton, VA 20187-2428 | 1.National Association for Music Education 2.Marketing Communications Manager 3.Reston VA | 05/30/2019 | \$30.00 | \$165.00 |
| Jabs, Ginger 8109 Counselor Rd Manassas, VA 20112-4749 | 1.Jabs Reporting 2.Court Reporter 3.Manassas VA | 04/14/2019 | \$100.00 | \$600.00 |

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|---|--|---------------|--------------------------|-------------------|
| 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 | 1.Department of Housing and Urban Development 2.Senior Policy Specialist 3.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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|---|--|---------------|--------------------------|-------------------|
| 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 | |

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| 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 | 1. Self-employed 2. Consultant 3. Bristow VA 4. Postage 5. 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.

**LaTonsha "LT" Pridgen for Coles
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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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|---|----------------------------|--|---------------------|-------------|
| 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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|--|------------------------|--|---------------------|-------------|
| Actblue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing | LT Pridgen | 05/30/2019 | \$8.70 |
| Actblue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing | LT Pridgen | 05/30/2019 | \$42.29 |
| Actblue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Fee | LT Pridgen | 05/30/2019 | \$7.12 |
| Actblue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing | LT Pridgen | 05/30/2019 | \$25.71 |
| Actblue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing | LT Pridgen | 05/30/2019 | \$0.40 |
| Total This Period | | | | \$5,249.28 |

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 |