

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
Armetta, Angela 13103 Quick Place Woodbridge, VA 22193	1.Arbonne 2.Health 3.Woodbridge VA	04/14/2019	\$500.00	\$500.00
Beyer, Mary Jane 15885 Cliffbrook Ct Dumfries, VA 22025	1.Prince William County 2.Government 3.Manassas VA	04/05/2019	\$50.00	\$150.00
BILL PAC 824 S Milledge Ave Ste 101 Athens, GA 30605	1. 2.Political Action Committee 3.Athens, GA	05/29/2019	\$500.00	\$500.00
Medina, Javier 14011 Miniclier Ct Woodbridge, VA 22192	1.USG 2.Government 3.Woodbridge VA	04/28/2019	\$200.00	\$200.00
Meyer, Reed 1650 York Mills Lane Reston, VA 20194	1.Capital One 2.Finance 3.McLean VA	04/02/2019	\$200.00	\$200.00
NoVa Build PAC 3684 Centerview Dr Suite 110-B Chantilly, VA 20151	1. 2.PAC 3.Chantilly, VA	04/22/2019	\$1,000.00	\$1,000.00
NoVa Build PAC 3684 Centerview Dr Suite 110-B Chantilly, VA 20151	1. 2.PAC 3.Chantilly, VA	04/30/2019	\$2,000.00	\$3,000.00
Phelps, Myrna 14570 Leilani Drive Woodbridge, VA 22193	1.Mitchell L Phelps Inc 2.Realtor 3.Woodbridge VA	04/05/2019	\$200.00	\$200.00
Prince William Growth PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria VA	05/30/2019	\$1,490.00	\$5,490.00
Rappaport, Gary 8405 Greensboro Drive 8th Floor McLean, VA 22012	1.Rappaport Mangement Company 2.Real Estate 3.McLean VA	04/16/2019	\$2,500.00	\$2,500.00
Ryan, Patrick 13244 Nancy Ct. Woodbridge, VA 22193-4101	1.Department of Defense 2.Program Analyste 3.Arlington VA	04/04/2019	\$250.00	\$500.00
Ryan, Patrick 13244 Nancy Ct. Woodbridge, VA 22193-4101	1.Department of Defense 2.Program Analyste 3.Arlington VA	04/04/2019	\$60.00	\$560.00

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Vargas, Yolanda 14011 Miniclier Ct. Woodbridge, VA 22192	1.Social Security Administration 2.Government 3.Woodbridge VA	04/29/2019	\$500.00	\$500.00
Virginia Republican Victory Fund 107 S West St 439 Alexandria, VA 22314	1. 2.PAC 3.Alexandria VA	05/30/2019	\$4,500.00	\$4,500.00
Total This Period			\$13,950.00	

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
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	04/01/2019	\$17.86
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	04/01/2019	\$250.00
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	04/01/2019	\$100.00
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	04/01/2019	\$100.00
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	04/01/2019	\$100.00
Staples 500 Staples Dr. Framingham, MA 01712	Supplies	C. Marston	04/01/2019	\$86.91
Lowe's 1000 Lowes Blvd Mooresville, NC 28117	Supplies	C. Marston	04/02/2019	\$170.34
Political Social Media LLC 2101 L St NW Washington, DC 20037	Peer-to-Peer Texting	P. Sowers	04/05/2019	\$100.00
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	04/08/2019	\$100.00
Eagle Bank 2001 K St NW Washington, DC 20006	Bank Fees	C. Marston	04/10/2019	\$10.00
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	04/10/2019	\$100.00
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing	P. Sowers	04/11/2019	\$2,040.50
R.D. Gunn & Associates, LLC 18368 Congressional Cir Alexandria, VA 22546	Campaign Consulting	P. Sowers	04/11/2019	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DDI Media 8315 Drury Industrial Pkwy St. Louis, MO 63114	Advertising	C. Marston	04/15/2019	\$1,000.00
IPower 919 E Jefferson St. Pheonix, AZ 85034	Website Services	C. Marston	04/15/2019	\$10.99
Staples 500 Staples Dr. Framingham, MA 01712	Office Supplies	C. Marston	04/15/2019	\$81.61
IPower 919 E Jefferson St. Pheonix, AZ 85034	Website Services	C. Marston	04/16/2019	\$16.99
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	04/16/2019	\$100.00
Frostie Moose 12581 Milstead Way Woodbridge, VA 22192	Food	C. Marston	04/17/2019	\$229.55
Lowe's 1000 Lowes Blvd Mooresville, NC 28117	Supplies	C. Marston	04/18/2019	\$37.65
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	04/19/2019	\$100.00
The All American Steakhouse and Sports Theater 4179 Merchant Plaza Woodbridge, VA 22192	Food	C. Marston	04/25/2019	\$71.77
Armetta's Italian Grill & Pizzeria 5524 Staples Mill Plaza Dale City, VA 22193	Food	C. Marston	04/26/2019	\$91.17
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing and Postage	P. Sowers	04/26/2019	\$2,365.48
Armetta's Italian Grill & Pizzeria 5524 Staples Mill Plaza Dale City, VA 22193	Food	C. Marston	04/29/2019	\$52.49
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing	P. Sowers	04/29/2019	\$253.97

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ExxonMobil 5959 Las Colinas Boulevard Irving, TX 75039	Travel	C. Marston	04/29/2019	\$21.54
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	04/29/2019	\$100.00
Sloper's Stitch House 10560 Associates Ct Manassas, VA 20109	T-Shirts	C. Marston	04/30/2019	\$196.71
Frostie Moose 12581 Milstead Way Woodbridge, VA 22192	Food	C. Marston	05/01/2019	\$14.46
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	05/02/2019	\$100.00
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	05/03/2019	\$100.00
Dominos Pizza 30 Frank Lloyd Wright Dr. Ann Arbor, MI 48106	Food	C. Marston	05/06/2019	\$70.13
Giant Food Stores 1149 Harrisburg Pike Carlisle, PA 17013	Food	C. Marston	05/06/2019	\$74.07
Glory Days Grill 9516 Liberia Ave Manassas, VA 20110	Food	C. Marston	05/06/2019	\$70.32
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	05/06/2019	\$100.00
RumbleUp 2021 L St NW Washington, DC 20037	P2P Text Messaging	C. Marston	05/06/2019	\$100.00
Sloper's Stitch House 10560 Associates Ct Manassas, VA 20109	T-Shirts	C. Marston	05/06/2019	\$103.35
Staples 500 Staples Dr. Framingham, MA 01712	Office Supplies	C. Marston	05/06/2019	\$317.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 500 Staples Dr. Framingham, MA 01712	Office Supplies	C. Marston	05/06/2019	\$203.49
Papa Johns P.O. Box 99900 Louisville, KY 40269	Food	C. Marston	05/07/2019	\$113.32
BJs 25 Research Dr Westborough, MA 01582	Supplies	C. Marston	05/08/2019	\$54.75
FedEx 942 South Shady Grove Road Memphis, TN 38120	Postage	C. Marston	05/08/2019	\$42.88
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing	P. Sowers	05/09/2019	\$455.80
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	P. Sowers	05/09/2019	\$2,885.64
Eagle Bank 2001 K St NW Washington, DC 20006	Bank Fees	C. Marston	05/13/2019	\$10.00
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	C/C Processing Fees	C. Marston	05/30/2019	\$61.30
Total This Period				\$14,783.03

No Schedule E-1 results to display.	
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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]	14	\$13,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$472.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$14,422.70
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,783.03	
10. Total [add lines 7, 8 and 9]			\$14,783.03
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]		\$9,650.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,422.70		
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		\$14,422.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,072.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,783.03		
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]			\$14,783.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,289.72
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]	\$18,175.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,422.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,598.36	
25. Total Funds Available [Add lines 21 and 24]			\$32,598.36
26. Previous Disbursements [Line 28 from last report]	\$8,525.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,783.03		
28. Total Disbursements this Election Cycle			\$23,308.64
29. Ending Balance			\$9,289.72