

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
Dunphy, Dennis 285 Fawn Dr. Sedona, AZ 86336	1.Retired 2.Retired 3.	05/24/2019	\$250.00	\$250.00
Dunphy, John 31 Ashford Ct Mary Esther, FL 32569	1.Asurion 2.Attourney 3.Nashville, TN	05/13/2019	\$500.00	\$500.00
Edwards, Martha 1657 31st Street NW Apt. 205 Washington, DC 20007	1.Retired 2.Retired 3.	05/24/2019	\$150.00	\$150.00
Guglielmello, Joseph 1222 Waterfront Dr Mt. Pleasant, SC 29464	1.Town of Mt. Pleasant 2.Athletics Monitor 3.Mt. Pleasant, SC	05/20/2019	\$200.00	\$200.00
Jawarski, Audrey 408 Ridge Rd SW Vienna, VA 22180	1.Retired 2.Retired 3.	05/11/2019	\$150.00	\$150.00
Loback, Erin 866 Rhode Island St. San Francisco, CA 94107	1.Alameda County 2.Attorney 3.San Francisco, CA	05/11/2019	\$150.00	\$150.00
Total This Period			\$1,400.00	

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
Martin's 15371 Montanus Dr. Culpeper, VA 22701	Food and drinks for meet & greet	Edward Dunphy	04/26/2019	\$13.54
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Processing Fee	Ed Dunphy	05/05/2019	\$3.95
HP Inc 1501 Page Mill Rd. Palo Alto, CA 94303	Printing Services Ink	Ed Dunphy	05/07/2019	\$13.68
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Processing Fee	Ed Dunphy	05/12/2019	\$20.76
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Processing Fee	Ed Dunphy	05/19/2019	\$22.72
WIX.COM PO Box 40190 San Francisco, CA 94158	Domain Charge	Ed Dunphy	05/22/2019	\$33.75
WIX.COM PO Box 40190 San Francisco, CA 94158	Website Hosting	Ed Dunphy	05/22/2019	\$102.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	processing fee	Ed Dunphy	05/26/2019	\$24.90
XPress Copy & Graphics 486 James Madison Hwy. Culpeper, VA 22701	Canvassing Handout	Ed Dunphy	05/30/2019	\$142.16
Total This Period				\$377.46

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]	6	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$851.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,251.05
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]		\$377.46	
10. Total [add lines 7, 8 and 9]			\$377.46
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,251.05		
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		\$2,251.05	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,251.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$377.46		
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]			\$377.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,873.59
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,251.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,251.05	
25. Total Funds Available [Add lines 21 and 24]			\$2,251.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$377.46		
28. Total Disbursements this Election Cycle			\$377.46
29. Ending Balance			\$1,873.59