

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
Andelin, John 129 N. Irving Street Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	06/02/2019	\$150.00	\$300.00
Bartlett, Ellen 908 N. Daniel Street Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Arlington, VA	06/10/2019	\$25.00	\$147.00
Capital One 200 S. 10th Street Suite 801 Richmond, VA 23219	1. 2.Banking 3.Richmond, VA	06/21/2019	\$210.00	\$750.30
Clean Virginia 117 4th Street SE Suite C Charlottesville, VA 22902	1. 2.Energy Advocacy Organization 3.Charlottesville, VA	06/27/2019	\$2,500.00	\$2,500.00
Esherick, Craig 5926 N. 16th Street Arlington, VA 22205	1.George Mason University 2.Professor 3.Fairfax, VA	06/02/2019	\$150.00	\$150.00
Furlow, Elaine S. 2801 Lee Highway Unit 204 Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	06/02/2019	\$50.00	\$150.00
Geoffrey, Virginia 129 N. Irving St. Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	06/02/2019	\$150.00	\$300.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.Healthcare 3.Richmond, VA	06/21/2019	\$1,000.00	\$1,000.00
Moore, Alice 5416 N. 23rd Street Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	06/02/2019	\$100.00	\$347.00
Raytheon PAC 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.Defense Contractor and Industrial Corporation 3.Waltham, MA	06/21/2019	\$250.00	\$250.00
Virginia Health Care Association PAC 2212 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Nursing Home and Assisted Living Facilities 3.Richmond, VA	06/21/2019	\$1,500.00	\$1,500.00
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.Legal Advocacy 3.Richmond, VA	06/04/2019	\$1,000.00	\$2,000.00

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Total This Period			\$7,085.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Barcroft School and Civic League 800 South Buchanan Street Arlington, VA 22204	Refund of Security Deposit	06/23/2019	\$75.00
Total This Period			\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	05/31/2019	\$3.95
Pony To Go 1691 Swimley Road Berryville, VA 22611	Ice Cream Social Expense - Donkey	Patrick Hope	06/02/2019	\$315.00
Safeway 6118 Arlington Blvd. Falls Church, VA 22044	Ice Cream Social Food/Supplies	Patrick Hope	06/02/2019	\$90.61
Verizon PO Box 15124 Albany, NY 12212-5124	District Office telephone line	Patrick Hope	06/03/2019	\$349.68
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing Fees	Patrick Hope	06/11/2019	\$0.99
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Printing	Patrick Hope	06/11/2019	\$205.80
Virginia Capitol Foundation 1001 East Broad Street Suite 115 Richmond, VA 23219	Donation	Patrick Hope	06/11/2019	\$150.00
Rhodeside Grill 1836 Wilson Blvd Arlington, VA 22201	Staff Working Lunch	Patrick Hope	06/17/2019	\$58.13
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Campaign email software	Patrick Hope	06/21/2019	\$95.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Campaign cell phone	Patrick Hope	06/25/2019	\$110.00
Arlington Historical Society PO Box 100402 Arlington, VA 22210	Annual Dues	Patrick Hope	06/26/2019	\$35.00
Blue Virginia 1338 N. Lynnbrook Drive Arlington, VA 22201	Blue Virginia Donation	Patrick Hope	06/27/2019	\$25.00
U.S. Postmaster 235 N. Glebe Road Arlington, VA 22203	Postage	Patrick Hope	06/27/2019	\$225.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Roosevelt-Obama Society Membership	Patrick Hope	06/28/2019	\$15.00
Network NoVA 3539 Half Moon Circle Falls Church, VA 22044	Breakfast/Donation	Patrick Hope	06/30/2019	\$100.00
Total This Period				\$1,779.94

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$7,085.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$7,710.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$75.00
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]		\$1,779.94	
10. Total [add lines 7, 8 and 9]			\$1,779.94
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]		\$35,641.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,710.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$75.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,785.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,426.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,779.94		
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]			\$1,779.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,646.30
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		\$13,080.13	
22. Previous Receipts [Line 24 from last report]	\$75,155.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,785.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,940.75	
25. Total Funds Available [Add lines 21 and 24]			\$96,020.88
26. Previous Disbursements [Line 28 from last report]	\$49,206.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,779.94		
28. Total Disbursements this Election Cycle			\$50,986.69
29. Ending Balance			\$45,034.19