

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
Abramson, Ronald 1700 K Street NW #300 Washington, DC 20006	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington, DC	05/17/2019	\$1,000.00	\$1,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	1. 2.Political Campaign 3.Richmond, VA	05/30/2019	\$1,000.00	\$1,000.00
Hannah, Gail 7 Wildcat Branch Dr. Sicklerville, NJ 08081	1.Gaudenzia, Inc. 2.Eastern Region Deputy Director 3.Philadelphia, PA	04/16/2019	\$200.00	\$358.00
Hannah, Gail 7 Wildcat Branch Dr. Sicklerville, NJ 08081	1.Gaudenzia, Inc. 2.Eastern Region Deputy Director 3.Philadelphia, PA	04/29/2019	\$700.00	\$1,058.00
Hannah, Thomas 1000 1st Ave 1503 Seattle, WA 98104	1.Not Employed 2.Not Employed 3.Seattle, WA	04/23/2019	\$150.00	\$150.00
Hannah, Thomas 1000 1st Ave 1503 Seattle, WA 98104	1.Not Employed 2.Not Employed 3.Seattle, WA	05/15/2019	\$100.00	\$250.00
McDowell, Crystall 228 Wembly Road Upper Darby PA, PA 19082	1.SEPTA 2.Supervisor 3.Philadelphia, PA	04/23/2019	\$150.00	\$150.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105-5831	1.Not Employed 2.Not Employed 3.Aldie, VA	05/30/2019	\$25.00	\$125.00
Silverwood, Mark 11719 Blue Smoke Trail Reston, VA 20191	1.Not Employed 2.Not Employed 3.Reston, VA	05/18/2019	\$250.00	\$250.00
Weissberg, Marvin 1901 N Moore St Arlington, VA 22209	1.Weissberg Corp 2.Rental/Property Management 3.Arlington, VA	05/21/2019	\$1,000.00	\$1,000.00
Weissberg, Nina 39237 Mount Gilead Rd Leesburg, VA 20175	1.Weissberg Corp. 2.Commercial Real Estate 3.Warrenton, VA	05/07/2019	\$1,000.00	\$2,300.00
Total This Period			\$5,575.00	

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
BE Strategies LLC 1200 N Veitch St Suite 1500 Arlington, VA 22201	1. 2. Political Consulting 3. Arlington, VA 4. Purchase of Campaign Literature 5. Actual Cost	04/29/2019	\$2,969.00	\$2,969.00
Total This Period			\$2,969.00	

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
BE Strategies LLC 1200 N Veitch St Suite 1500 Arlington, VA 22201	Campaign Services	Justin Hannah	04/02/2019	\$2,000.00
BE Strategies LLC 1200 N Veitch St Suite 1500 Arlington, VA 22201	Debt Payment for: 04/25/2019 Deferred compensation for campaign services	Justin Hannah	04/26/2019	\$2,241.46
Democratic Party Virginia 919 E. Main Street 2050 Richmond, VA 23219	NGP VAN ACCESS	Justin P. Hannah	05/15/2019	\$830.00
Chadderdon Lestingi Creative Strategies 901 N. Washington Street. 320 Alexandria, VA 22315	Mail fees	Justin P. Hannah	05/22/2019	\$4,900.00
Total This Period				\$9,971.46

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
BE Strategies LLC 1200 N Veitch St Suite 1500 Arlington, VA 22201		05/23/2019	\$500.00	\$0.00
Hannah, Justin PO BOX 211 Aldie, VA 20105		04/25/2019	\$434.16	\$434.16
Hannah, Justin Peter PO BOX 211 Aldie, VA 20105-5873		05/15/2019	\$130.00	\$130.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
BE Strategies LLC 1200 N Veitch St Suite 1500 Arlington, VA 22201	Deferred Compensation to Campaign Consultant	03/01/2019	\$1,000.00
BE Strategies LLC 1200 N Veitch St Suite 1500 Arlington, VA 22201	Deferred Compensation to Campaign Consultant	04/01/2019	\$1,000.00
BE Strategies LLC 1200 N Veitch St Suite 1500 Arlington, VA 22201	Deferred compensation for campaign services	04/25/2019	\$626.78
BE Strategies LLC 1200 N Veitch St Suite 1500 Arlington, VA 22201	Deferred Compensation for Consultant	05/01/2019	\$1,000.00
BE Strategies LLC 1200 N Veitch St Suite 1500 Arlington, VA 22201		05/23/2019	\$500.00
Hannah, Justin PO BOX 211 Aldie, VA 20105		03/20/2019	\$2,000.00
Hannah, Justin PO BOX 211 Aldie, VA 20105		04/25/2019	\$434.16
Hannah, Justin Peter PO BOX 211 Aldie, VA 20105-5873		05/15/2019	\$130.00
Total This Period			\$6,690.94

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$5,575.00	
2. Schedule B [Over \$100]	1	\$2,969.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,484.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$10,028.00
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]		\$2,969.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,971.46	
10. Total [add lines 7, 8 and 9]			\$12,940.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,064.16	
13. Subtotal			\$3,064.16
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,064.16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,449.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,028.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,064.16		
d. Subtotal: Contributions and Receipts received this period		\$11,092.16	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,542.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,940.46		
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]			\$12,940.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,601.59
20. Total Unpaid Debts [from Schedule F of this report]	\$6,690.94		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,819.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,092.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,911.16	
25. Total Funds Available [Add lines 21 and 24]			\$19,911.16
26. Previous Disbursements [Line 28 from last report]	\$5,369.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,940.46		
28. Total Disbursements this Election Cycle			\$18,309.57
29. Ending Balance			\$1,601.59