

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
Alexander, Meliss 5582 Hobsons Choice Loop Manassas, VA 20112	1.Prince William County Public Schools 2.English Teacher 3.Nokesville, VA	06/22/2019	\$25.00	\$125.00
Black, Kristi 9991 BROADSWORD DR Bristow, VA 20136	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2019	\$100.00	\$145.00
Carey, Margaret 10904 Coleman Rector Court Bristow, VA 20136	1.InfoVista Corp 2.Sales 3.Herndon, VA	06/24/2019	\$25.00	\$240.00
Correll, Sara 9130 Dartford Place Bristow, VA 20136	1.Prince William County Schools 2.School counselor 3.Bristoe, VA	06/26/2019	\$10.00	\$105.00
Correll, Sara 9130 Dartford Place Bristow, VA 20136	1.Prince William County Schools 2.School counselor 3.Bristoe, VA	06/30/2019	\$25.00	\$130.00
Davis, Leah 12024 Spring Beauty Rd Bristow, VA 20136	1.Ravensworth Baptist Church 2.Clergy 3.Annandale, VA	06/05/2019	\$25.00	\$150.00
Davis, Leah 12024 Spring Beauty Rd Bristow, VA 20136	1.Ravensworth Baptist Church 2.Clergy 3.Annandale, VA	06/08/2019	\$80.00	\$230.00
Dorn, Amy 10009 Broadsword Drive Bristow, VA 20136	1.Self-Employed 2.Business Owner 3.Bristow, VA	06/16/2019	\$25.00	\$460.00
Howard, Brian 10808 Henry Abbott Road Bristow, VA 20136	1.FAA 2.Aviation 3.Warrenton, VA	06/12/2019	\$20.00	\$360.00
Hurlburt, Catherina 6540 Pinewood Lane Warrenton, VA 20187	1.NAFME 2.Marketing Communications Manager 3.Reston, VA	06/14/2019	\$50.00	\$150.00
Hurlburt, Catherina 6540 Pinewood Lane Warrenton, VA 20187	1.NAFME 2.Marketing Communications Manager 3.Reston, VA	06/20/2019	\$5.00	\$155.00
Hurlburt, Catherina 6540 Pinewood Lane Warrenton, VA 20187	1.NAFME 2.Marketing Communications Manager 3.Reston, VA	06/30/2019	\$25.00	\$180.00

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Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155	1.Virginia Cancer Specialists 2.Physician 3.Gainesville, VA	06/30/2019	\$2,500.00	\$13,910.24
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193	1.City of Alexandria 2.Director of General Services 3.Alexandria, VA	06/30/2019	\$1,500.00	\$1,500.00
Morrill, John 316 S. Irving St. Arlington, VA 22204	1.Arlington County 2.Energy Manager 3.Arlington, VA	06/28/2019	\$250.00	\$450.00
Murphy, Mik 10033 Bonnykelly Court Bristow, VA 20136	1.Fairfax County Public Schools 2.Teacher 3.Chantilly, VA	06/22/2019	\$20.00	\$120.00
Muzyk, Cher 8923 Burwell Road Nokesville, VA 20181	1.Michigan Court of Appeals 2.Contract Attorney 3.Detroit, MI	06/30/2019	\$25.00	\$105.00
O'Leary, Margaret 12209 Bristow Road Bristow, VA 20136	1.Aramark 2.Engineer 3.Philadelphia, PA	06/06/2019	\$100.00	\$400.00
Pomfret, Megan 10107 Tummel Falls Drive Bristow, VA 20136	1.PWCS 2.School Counselor 3.Haymarket, VA	06/23/2019	\$40.00	\$140.00
Pomfret, Megan 10107 Tummel Falls Drive Bristow, VA 20136	1.PWCS 2.School Counselor 3.Haymarket, VA	06/27/2019	\$15.00	\$155.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2019	\$50.00	\$150.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155	1.Social Security Administration 2.Lawyer 3.Arlington, VA	05/31/2019	\$20.00	\$445.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155	1.Social Security Administration 2.Lawyer 3.Arlington, VA	06/30/2019	\$20.00	\$465.00
Sutherland, Tricia 11608 IRON BRIGADE UNIT AVE Bristow, VA 20136	1.KAISER PERMANENTE 2.Registered Nurse 3.Fairfax, VA	06/16/2019	\$25.00	\$295.00

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Sutherland, Tricia 11608 IRON BRIGADE UNIT AVE Bristow, VA 20136	1.KAISER PERMANENTE 2.Registered Nurse 3.Fairfax, VA	06/24/2019	\$25.00	\$320.00
Virginia for Everyone PAC 215 Pennsylvania Ave SE Washington DC, DC 20003	1. 2.Political PAC 3.Washington DC	06/29/2019	\$500.00	\$500.00
Widener, Pat 7679 Great Dover Street Gainesville, VA 20155	1.Unemployed 2.Unemployed 3.Unemployed	05/31/2019	\$10.00	\$315.00
Widener, Pat 7679 Great Dover Street Gainesville, VA 20155	1.Unemployed 2.Unemployed 3.Unemployed	05/31/2019	\$10.00	\$325.00
Widener, Pat 7679 Great Dover Street Gainesville, VA 20155	1.Unemployed 2.Unemployed 3.Unemployed	06/26/2019	\$40.00	\$365.00
Widener, Pat 7679 Great Dover Street Gainesville, VA 20155	1.Unemployed 2.Unemployed 3.Unemployed	06/30/2019	\$10.00	\$375.00
Widener, Pat 7679 Great Dover Street Gainesville, VA 20155	1.Unemployed 2.Unemployed 3.Unemployed	06/30/2019	\$10.00	\$385.00
Total This Period			\$5,585.00	

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
Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155	1. Virginia Cancer Specialists 2. Physician 3. Gainesville, VA 4. event supplies 5. Actual Cost	06/29/2019	\$155.24	\$11,410.24
Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155	1. Virginia Cancer Specialists 2. Physician 3. Gainesville, VA 4. event supplies 5. Actual Cost	06/30/2019	\$56.58	\$13,966.82
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155	1. Social Security Administration 2. Lawyer 3. Arlington, VA 4. event supplies 5. Actual Cost	06/30/2019	\$93.90	\$558.90
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155	1. Social Security Administration 2. Lawyer 3. Arlington, VA 4. event supplies 5. Actual Cost	06/30/2019	\$57.54	\$616.44
Total This Period			\$363.26	

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
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Act Blue Service fee	Daniel Foose	06/02/2019	\$10.10
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Act Blue Service fee	Daniel Foose	06/09/2019	\$24.30
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Act blue service fee	Daniel Foose	06/11/2019	\$3.17
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Act blue service fee	Daniel Foose	06/16/2019	\$6.34
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Act blue service fee	Daniel Foose	06/23/2019	\$6.73
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Act blue Service fee	Daniel Foose	06/30/2019	\$48.10
Total This Period				\$98.74

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]	31	\$5,585.00	
2. Schedule B [Over \$100]	4	\$363.26	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$1,945.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$7,893.45
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]		\$363.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$98.74	
10. Total [add lines 7, 8 and 9]			\$462.00
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]		\$56,656.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,893.45		
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		\$7,893.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$64,549.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$462.00		
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]			\$462.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,087.77
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]	\$72,810.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,893.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,703.82	
25. Total Funds Available [Add lines 21 and 24]			\$80,703.82
26. Previous Disbursements [Line 28 from last report]	\$16,154.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$462.00		
28. Total Disbursements this Election Cycle			\$16,616.05
29. Ending Balance			\$64,087.77