

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
Birchler, Thomas 6018 Ashby Heights Circle Alexandria, VA 22315	1.NA 2.NA 3.NA	06/04/2019	\$250.00	\$250.00
Brownlee, Donald 1001 N Roosevelt St Arlington, VA 22205	1.Connolly for Congress 2.Campaign Manager 3.Alexandria, Va	06/05/2019	\$100.00	\$300.00
Metro Virginia PAC 1050 17th St. NW 300 Washington, DC 20036	1. 2.Political Action Committee 3.Washington, D.C.	05/31/2019	\$500.00	\$500.00
Mid-Atlantic Pipe Trade Association 7050 Oakland Mills Road Suite 180 Columbia, MD 21406	1. 2.Trade Association 3.Columbia, MD	06/11/2019	\$250.00	\$1,250.00
Orehowsky, Gregory 4401 Coachman Ct. Alexadria, VA 87310	1.NA 2.NA 3.NA	06/10/2019	\$150.00	\$150.00
Powell, Dale 1316 Darnall Drive McLean, VA 22102	1.Cushman & Wakefield 2.Commercial Real Estate 3.Tysons Corner	06/15/2019	\$500.00	\$1,000.00
Total This Period			\$1,750.00	

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
Connolly for Congress PO Box 563 Merrifield, VA 22116	1. 2. Campaign Committee 3. Merrifield, VA 4. Campaign Mail Services 5. Actual Cost	06/10/2019	\$13,979.40	\$13,979.40
SEIU Virginia 512 3545 Chain Bridge Road Suite 106 Fairfax, VA, VA 22030	1. 2. Political Action Committee 3. Fairfax, VA 4. Canvassing Services 5. Fair Market Value	06/10/2019	\$906.68	\$906.68
Total This Period			\$14,886.08	

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
Apollo Group 9649 Lindenbrook St Fairfax, VA 22031	Campaign Management Services	Matt Renninger	06/02/2019	\$4,800.00
Compete Digital Media 930 15th St. SE Washington, DC 20003	Digital Advertising	Matt Renninger	06/03/2019	\$3,000.00
USPS 7051 Brookfield Plaza Springfield, VA 22150	Postage	Matt Renninger	06/05/2019	\$175.00
Apollo Group 9649 Lindenbrook St Fairfax, VA 22031	Print and Design Services	Matt Renninger	06/10/2019	\$1,549.89
Apollo Group 9649 Lindenbrook St Fairfax, VA 22031	Design and Print services	Matt Renninger	06/10/2019	\$20,836.44
Apollo Group 9649 Lindenbrook St Fairfax, VA 22031	Print and Design Services	Matt Renninger	06/10/2019	\$2,501.80
Squarespace 225 Varik Street 12th Floor New York, NY 10014	web hosting fee	Matt Renninger	06/10/2019	\$16.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Matt Renninger	06/11/2019	\$250.00
Old Town Signs 2395 S Dove St Alexandria, VA 22314	Campaign Signs	Matt Renninger	06/12/2019	\$600.00
Embassy Suites 8100 Loisdale Rd Springfield, VA 22150	Event venue and catering	Matt Renninger	06/13/2019	\$1,031.97
Embassy Suites 8100 Loisdale Rd Springfield, VA 22150	IT Services	Matt Renninger	06/13/2019	\$274.16
Harvey, David 13274 Holly Meadow Lane, VA 20171	Party supplies	Matt Renninger	06/18/2019	\$132.11
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Matt Renninger	06/24/2019	\$90.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer Street Somerville, MA 02144	Service Fees	Matt Renninger	06/30/2019	\$43.27
Total This Period				\$35,300.87

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]	6	\$1,750.00	
2. Schedule B [Over \$100]	2	\$14,886.08	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$16,976.08
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]		\$14,886.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35,300.87	
10. Total [add lines 7, 8 and 9]			\$50,186.95
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]		\$38,261.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,976.08		
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		\$16,976.08	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$55,237.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,186.95		
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]			\$50,186.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,051.02
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]	\$118,961.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,976.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$135,937.91	
25. Total Funds Available [Add lines 21 and 24]			\$135,937.91
26. Previous Disbursements [Line 28 from last report]	\$80,699.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,186.95		
28. Total Disbursements this Election Cycle			\$130,886.89
29. Ending Balance			\$5,051.02