

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T 2700 Potomac Mills Cir Ste 436 Woodbridge, VA 22192-4655	1. 2.Telecommunications 3.Woodbridge VA	06/19/2019	\$250.00	\$250.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental PAC 3.Charlottesville VA	06/28/2019	\$5,000.00	\$5,000.00
County Waste LLC 4 Enterprise Ave Halfmoon, NY 12065-3424	1. 2.Recycling 3.Halfmoon NY	06/19/2019	\$250.00	\$250.00
Davis, Barbara D 4800 23rd Rd S Arlington, VA 22206-1011	1.Retired 2.Retired 3.Arlington VA	06/28/2019	\$500.00	\$500.00
Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.Sentara 2.Physician 3.Woodbridge VA	06/30/2019	\$150.00	\$150.00
Wiseman, Kenneth 70 Montgomery Rd Staunton, VA 24401-9545	1.VFW Virginia 2.CFO/COO 3.Staunton VA	06/30/2019	\$500.00	\$500.00
Total This Period			\$6,650.00	

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
Friends of Amy Ashworth PO Box 652 Bristow, VA 20136-0652	Contribution	Jeremy McPike	05/31/2019	\$1,000.00
Prince William County Democratic Committee 5557 Mapledale Plz Woodbridge, VA 22193-4527	Office	Jeremy McPike	05/31/2019	\$500.00
Rauls, Denia 4096 Mountain Rd Halifax, VA 24558-2232	Consulting	Jeremy McPike	06/01/2019	\$765.00
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Joseph Rogers	06/03/2019	\$62.10
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Bank Fee	Joseph Rogers	06/03/2019	\$2.50
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	Stamps	Jeremy McPike	06/05/2019	\$55.00
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	Stamps	Jeremy McPike	06/10/2019	\$220.00
D&P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Printing Services	Jeremy McPike	06/18/2019	\$403.86
Gibson Print 9631 Boyett Ct Fairfax, VA 22032-2829	Campaign Materials	Jeremy McPike	06/18/2019	\$503.50
Rauls, Denia 4096 Mountain Rd Halifax, VA 24558-2232	Consulting	Jeremy McPike	06/18/2019	\$765.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN usage fee	Joseph Rogers	06/24/2019	\$1,050.00
Friends of Maggie Hansford 10845 Henry Abbott Rd Bristow, VA 20136-2805	Contribution	Jeremy McPike	06/30/2019	\$1,500.00
Wheeler For Prince William County PO Box 1132 Haymarket, VA 20168-8132	Contribution	Jeremy McPike	06/30/2019	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,326.96

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	\$6,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$639.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$7,289.50
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]		\$9,326.96	
10. Total [add lines 7, 8 and 9]			\$9,326.96
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]		\$114,231.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,289.50		
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		\$7,289.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,520.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,326.96		
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]			\$9,326.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112,193.72
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		\$114,231.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,289.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,289.50	
25. Total Funds Available [Add lines 21 and 24]			\$121,520.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,326.96		
28. Total Disbursements this Election Cycle			\$9,326.96
29. Ending Balance			\$112,193.72