

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| 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 |

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| 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 | \$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 Lines 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 |