Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 11

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
Al's Towing & Storage 11 Douglas Court Sterling, VA 20166	1. 2.Towing 3.Sterling	06/26/2019	\$1,000.00	\$1,000.00
Altria 6601 W Broad St Richmond, VA 23230	1. 2.Tobacco 3.Richmond	06/27/2019	\$2,000.00	\$2,000.00
Battlefield Towing & Storage 13925 Willard Road Chantilly, VA 20151-1011	1. 2.Towing 3.Chantilly	06/26/2019	\$1,000.00	\$1,000.00
Capital Results 50 Pear St, Richmond Richmond, VA 23223	1. 2.Consulting 3.Richmond	05/31/2019	\$250.00	\$250.00
HWS LLC 2735 Hartland Rd. Suite 202 Falls Church, VA 22043	1. 2.Demolition & Wrecking 3.Falls Church	06/04/2019	\$1,000.00	\$1,000.00
LKQ 500 West Madison Street Suite 2800 Chicago, IL 60606	1. 2.Recycling 3.Fort Lauderdale, FL	06/24/2019	\$500.00	\$500.00
Long, Christopher 309 Berry Street SE Vienna, VA 22180	1.Washington Resource Associates 2.CEO 3.Merrifield, VA	06/23/2019	\$250.00	\$250.00
Lynch, Molly 11711 River Dr. Lorton, VA 22079	1.I-95 Business Parks 2.Real Estate Developer 3.Lorton, VA	06/30/2019	\$1,000.00	\$1,000.00
Minnick, Thomas 3673 Old Salem Lane Marshall, VA 20115	1.National Counseling Group 2.President 3.Marshall, VA	06/28/2019	\$1,000.00	\$1,000.00
Seegers, James 6621 Reynard Drive Springfield, VA 22152	1.N/A 2.Not Employed 3.N/A	06/03/2019	\$125.00	\$125.00
Sternad, Mike 6319 Lakeview Dr. Baileys Crossroads, VA 22041	1.None 2.Retired 3.None	06/11/2019	\$25.00	\$225.00
Stevens, Craig 5381 Ashleigh Rd. Fairfax, VA 22030	1.SVBF 2.Director 3.New Market	06/29/2019	\$101.00	\$101.00

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Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Toll Road Investors Partnership II 45305 Catalina Court \$1,000.00 2.Miscellaneous Transportation 06/21/2019 \$1,000.00 Suite 102 3.Richmond, VA Sterling, VA 20166 **Total This Period** \$9,251.00

Marsden for Senate (CC-12-01232)	Reporting Period: 05/31/2019 Through: 06/30/2019			
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No Schedule B results to display.				

Marsden for Senate (CC-12-01232)	Reporting Period: 05/31/2019 Through: 0 Page:	6/30/2019 4 of 11
No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John Bell for State Senate P.O. Box 4489 Broadlands, VA 20148	Contribution	Dave Marsden	05/31/2019	\$500.00
Rogers, Matthew 1045 N. Utah St #110 Arlington, VA 22201	Political Advisor	Dave Marsden	05/31/2019	\$250.00
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Contribution	Dave Marsden	06/07/2019	\$250.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Printer cartridges	Matthew Rogers	06/12/2019	\$98.53
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	Contribution	Dave Marsden	06/21/2019	\$150.00
USPS 9501 Burke Rd Burke, VA 22015	Stamps	Matthew Rogers	06/21/2019	\$55.00
Energized for Change PAC P.O. BOX 523082 SPRINGFIELD, VA 22152	Contribution	Dave Marsden	06/23/2019	\$5,000.00
Kathy Smith for Supervisor 4639 Star Flower Dr. Chantilly, VA 20151	Contribution	Dave Marsden	06/24/2019	\$250.00
Network NOVA 3539 Half Moon Cir Falls Church, VA 22044	Contribution	Dave Marsden	06/24/2019	\$107.72
Harris Teeter 3905 Fair Ridge Dr Fairfax, VA 22015	Stamps	Matthew Rogers	06/25/2019	\$23.00
Karen 4 Fairfax Kids 2688 Linda Marie Dr. Oakton, VA 22124	Contribution	Dave Marsden	06/25/2019	\$200.00
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108-0683	Subscription	Dave Marsden	06/26/2019	\$12.99
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Dave Marsden	06/28/2019	\$39.18

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$6,936.42

Marsden for Senate (CC-12-01232)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 7 of 11
No Schedule E-1 results to display.		

Marsden for Senate (CC-12-01232)	Reporting Period: 05/31/2019 Through: (Page:	06/30/2019 8 of 11
No Schedule E-2 results to display.		

Marsden for Senate (CC-12-01232) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$9,251.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$440.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$9,691.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,936.42	
10. Total [add lines 7, 8 and 9]			\$6,936.42
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$106,225.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,691.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,691.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$115,916.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,936.42		
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]			\$6,936.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108,979.79
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		\$24,627.56	
22. Previous Receipts [Line 24 from last report]	\$136,583.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,691.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,274.29	
25. Total Funds Available [Add lines 21 and 24]			\$170,901.85
26. Previous Disbursements [Line 28 from last report]	\$54,985.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,936.42		
28. Total Disbursements this Election Cycle			\$61,922.06
29. Ending Balance			\$108,979.79