

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
Batey, Quita 3209 Mexico Dr Nashville, TN 37218-3118	1.Loews Hotels 2.Finance 3.Nashville TN	06/14/2019	\$50.00	\$175.00
Bynum-Coleman, Sheila 9330 Salix Grove Ter Chesterfield, VA 23832-9279	1.Not Employed 2.Not Employed 3.Chesterfield VA	06/14/2019	\$100.00	\$200.00
Coles, Fabrice 305 Flannery Ln Silver Spring, MD 20904-1266	1.Bank Policy Institute 2.Lawyer/lobbyist 3.Washington DC	06/14/2019	\$250.00	\$500.00
Davis, Courtney 3446 24th St SE Washington, DC 20020-1902	1.US Senate 2.Legislative Assistant 3.Washington DC	05/31/2019	\$100.00	\$250.00
Davis, Courtney 3446 24th St SE Washington, DC 20020-1902	1.US Senate 2.Legislative Assistant 3.Washington DC	06/14/2019	\$100.00	\$350.00
Davis, Courtney 3446 24th St SE Washington, DC 20020-1902	1.US Senate 2.Legislative Assistant 3.Washington DC	06/18/2019	\$100.00	\$450.00
Flores Ramirez, Flor 6913 Compton Ln Centreville, VA 20121-5009	1.Kincheloe & Schneiderman 2.Law Clerk 3.Centreville VA	06/18/2019	\$100.00	\$200.00
Franklin, Eric 1512 Moss Grove Ct Orange Park, FL 32065-2600	1.The Scarlett Group 2.Customer Service and Technical Support Manager 3.Jacksonville FL	06/14/2019	\$100.00	\$200.00
Franklin, Erica 4544 Paula Dr Memphis, TN 38116-7254	1.Christian Brothers University 2.Academic Advisor 3.Memphis TN	06/14/2019	\$100.00	\$300.00
Friends of Like Torian 4222 Fortuna Center Plz # 659 Dumfries, VA 22025-1515	1. 2. 3.Dumfries VA	06/13/2019	\$300.00	\$800.00
Gestl, Russell 9841 Washingtonian Blvd Ste 300 Gaithersburg, MD 20878-7353	1.Buchanan Partners 2.Principal 3.Gaithersburg MD	06/14/2019	\$500.00	\$1,000.00
Hassan, Ahmed 13997 Jefferson Davis Hwy Woodbridge, VA 22191-2010	1.MaxlinksINC / tobacco spot 2.G. director 3.Woodbridge VA	06/14/2019	\$1,000.00	\$1,000.00

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Hauser, James 1800 16th St N Apt 301 Arlington, VA 22209-2840	1.Mitsui 2.Analyst 3.Washington DC	06/14/2019	\$16.00	\$145.00
Hauser, James 1800 16th St N Apt 301 Arlington, VA 22209-2840	1.Mitsui 2.Analyst 3.Washington DC	06/14/2019	\$16.00	\$145.00
Hauser, James 1800 16th St N Apt 301 Arlington, VA 22209-2840	1.Mitsui 2.Analyst 3.Washington DC	06/14/2019	\$20.00	\$145.00
IBEW PAC Volunteer Fund 900 7th St NW Washington, DC 20001-3886	1. 2. 3.Washington DC	06/05/2019	\$500.00	\$500.00
IDI Project Management 1700 N Moore St Ste 2020 Arlington, VA 22209-1921	1. 2. 3.Arlington VA	06/05/2019	\$500.00	\$500.00
International Brotherhood of Electrical Workers 900 7th St NW Washington, DC 20001-3886	1. 2. 3.Washington DC	05/31/2019	\$500.00	\$500.00
Jenkins, James 12509 Horseshoe Bend Cir Clarksburg, MD 20871-9481	1.Freddie Mac 2.Student 3.Clarksburg MD	06/14/2019	\$25.00	\$200.00
Kowalski, Nicholas 642 Golden Eagle Way Lancaster, PA 17601-1198	1.Lockridge Grindal Nauen 2.Senior Strategist 3.Washington DC	05/31/2019	\$50.00	\$50.00
Kowalski, Nicholas 642 Golden Eagle Way Lancaster, PA 17601-1198	1.Lockridge Grindal Nauen 2.Senior Strategist 3.Washington DC	06/14/2019	\$50.00	\$100.00
Kowalski, Nicholas 642 Golden Eagle Way Lancaster, PA 17601-1198	1.Lockridge Grindal Nauen 2.Senior Strategist 3.Washington DC	06/18/2019	\$50.00	\$150.00
Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Gainesville VA	06/14/2019	\$250.00	\$1,000.00
Machayo, Bo 21310 Fultonham Cir Ashburn, VA 20147-4888	1.United States Senate 2.Legislative Correspondent 3.Washington DC	06/14/2019	\$100.00	\$300.00

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Malloy, Rudolph 2234 Napoleon Bonaparte Dr Tallahassee, FL 32308-5917	1.Retired 2.Retired 3.Tallahassee FL	06/05/2019	\$250.00	\$250.00
Marasco Neighborhood LLC 1355 Beverly Rd Ste 240 McLean, VA 22101-3649	1. 2. 3.McLean VA	06/05/2019	\$1,500.00	\$1,500.00
McClendon, Shaniqua 6520 De Longpre Ave Apt 108 Los Angeles, CA 90028-7856	1.Crooked Media 2.Political Director 3.Los Angeles CA	06/14/2019	\$70.00	\$220.00
Michaelsen, Elisabet 15325 Inlet Pl Dumfries, VA 22025-3041	1.none 2.none 3.Dumfries VA	06/14/2019	\$100.00	\$225.00
Mid Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2. 3.Columbia MD	06/13/2019	\$250.00	\$250.00
Mitchell, Yaminah 1902 B Pamela Dr Nashville, TN 37217-1318	1.State of Tennessee 2.Accountant 3.Nashville TN	05/31/2019	\$50.00	\$50.00
Mitchell, Yaminah 1902 B Pamela Dr Nashville, TN 37217-1318	1.State of Tennessee 2.Accountant 3.Nashville TN	06/14/2019	\$50.00	\$100.00
Mitchell, Yaminah 1902 B Pamela Dr Nashville, TN 37217-1318	1.State of Tennessee 2.Accountant 3.Nashville TN	06/18/2019	\$50.00	\$150.00
Pac, Collective 410 1st St SE Washington, DC 20003-1819	1.Not Employed 2.Not Employed 3.Washington DC	06/18/2019	\$1,000.00	\$1,000.00
Peters, Robert 2626 Countess Of Egmont St Fernandina Beach, FL 32034-4854	1.self 2.attorney 3.Fernandina Beach FL	06/14/2019	\$351.00	\$702.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Mayor 3.Manassas Park VA	06/14/2019	\$400.00	\$900.00
Willoughby, Jeanne Patrice 1836 Newton St NE Washington, DC 20018-2710	1.Invariant 2.Lawyer-Lobbyist 3.Washington DC	06/18/2019	\$250.00	\$500.00

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Total This Period			\$9,198.00	

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
Beazer Homes LLC 2301 Kew Gardens Dr Woodbridge, VA 22191-6576	1. 2. 3. Woodbridge VA 4. Signage 5. FairMarketValue	06/01/2019	\$734.04	\$734.04
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. 3. Hyattsville MD 4. Canvassing 5. FairMarketValue	06/03/2019	\$1,992.17	\$1,992.17
Featherstone Square LLC 1355 Beverly Rd Ste 240 McLean, VA 22101-3649	1. 2. 3. McLean VA 4. Signage 5. FairMarketValue	06/01/2019	\$734.04	\$734.04
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194-5113	1. 2. 3. Woodbridge VA 4. Canvassers 5. FairMarketValue	06/15/2019	\$600.00	\$600.00
Marumscosco, Jefferson 14045 Jefferson Davis Hwy Woodbridge, VA 22191-2167	1. Marumscosco Neighborhood LLC 2. President 3. Woodbridge VA 4. Signage 5. FairMarketValue	06/01/2019	\$743.04	\$1,743.04
Stanley Martin Companies 14200 Park Meadow Dr Ste 100 Chantilly, VA 20151-4211	1. 2. 3. Chantilly VA 4. Signage 5. FairMarketValue	06/01/2019	\$734.04	\$734.04
The Garrett Companies 85 Mine Rd Ste 115 Stafford, VA 22554-7590	1. 2. 3. Stafford VA 4. Signage 5. FairMarketValue	06/01/2019	\$734.04	\$734.04
Total This Period			\$6,271.37	

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 PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	Margaret Franklin	05/31/2019	\$7.91
Home Depot 2455 Paces Ferry Rd SE Atlanta, GA 30339-6444	Supplies	Margaret Franklin	05/31/2019	\$32.80
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	05/31/2019	\$10.00
Zippity Print 1600 E 23rd St Cleveland, OH 44114-4208	Printing	Margaret Franklin	05/31/2019	\$489.19
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	Mail	Margaret Franklin	06/04/2019	\$10,000.77
Wood, Dyvine 1633 Dorothy Ln Woodbridge, VA 22191-3475	Canvasser	Margaret Franklin	06/10/2019	\$162.50
D and P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Printing	Margaret Franklin	06/11/2019	\$603.14
Target 1000 Nicollet Mall Minneapolis, MN 55403-2542	Supplies	Margaret Franklin	06/11/2019	\$12.70
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	06/11/2019	\$60.00
Bar Louie 15001 Potomac Town Pl Ste 100 Woodbridge, VA 22191-6597	Catering	Margaret Franklin	06/13/2019	\$95.49
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/14/2019	\$13.49
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Margaret Franklin	06/14/2019	\$14.07
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/14/2019	\$36.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/14/2019	\$0.99
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/14/2019	\$4.79
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/14/2019	\$0.99
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/14/2019	\$27.65
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/14/2019	\$6.72
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/14/2019	\$7.91
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/14/2019	\$54.33
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	Mailing	Margaret Franklin	06/15/2019	\$4,500.29
Infocus campaigns PO Box 10726 Fort Worth, TX 76114-0726	Communication Services	Margaret Franklin	06/17/2019	\$403.20
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/18/2019	\$7.91
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/18/2019	\$39.50
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	06/18/2019	\$14.03
Reeves, Dashon 2932 American Eagle Blvd Woodbridge, VA 22191-6068	Canvassing	Margaret Franklin	06/19/2019	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collins, Jordan 9510 Hannah Ln Fort Belvoir, VA 22060-8007	Canvassing	Margaret Franklin	06/20/2019	\$200.00
Mitchell, Matthew 5016 Lambsgate Ln Woodbridge, VA 22193-4349	Canvassing	Margaret Franklin	06/20/2019	\$300.00
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	Mailing	Margaret Franklin	06/20/2019	\$6,667.18
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	06/28/2019	\$10.00
Total This Period				\$23,934.10

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]	28	\$9,198.00	
2. Schedule B [Over \$100]	7	\$6,271.37	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$2.08	
5. Total	47		\$15,991.45
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]		\$6,271.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$2.08	
9. Schedule D [Expenditures]		\$23,934.10	
10. Total [add lines 7, 8 and 9]			\$30,207.55
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]		\$17,336.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,991.45		
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		\$15,991.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,328.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,207.55		
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]			\$30,207.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,120.68
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]	\$40,700.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,991.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,692.19	
25. Total Funds Available [Add lines 21 and 24]			\$56,692.19
26. Previous Disbursements [Line 28 from last report]	\$23,363.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,207.55		
28. Total Disbursements this Election Cycle			\$53,571.51
29. Ending Balance			\$3,120.68