

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
Duvall, William 9430 Forestwood Ln. 203 Manassas, VA 20110	1.Duvall Wheeler LLP 2.CPA 3.Manassas VA	06/03/2019	\$250.00	\$250.00
Grenadier, Duffett, Levi, Winkler & Rubin, PC 649 South Washington St. Alexandria, VA 22314	1. 2.legal 3.Alexandria VA	06/07/2019	\$2,500.00	\$2,500.00
Loope, J. Glynn 51 Gillie Ln. Blue Ridge, VA 24064	1.Cigar Rights of America 2.Executive Director 3.Washington DC	06/04/2019	\$250.00	\$250.00
Miller Toyota 8566 Sudley Rd. Manassas, VA 20110	1. 2.auto sales 3.Manassas VA	06/07/2019	\$500.00	\$500.00
Virginians for Justice 12660 Lake Ridge Dr. Woodbridge, VA 22192	1. 2.PAC 3.Woodbridge VA	06/05/2019	\$1,000.00	\$1,000.00
Total This Period			\$4,500.00	

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
Walker, Stefan 6 Winners Circle 1A Owings Mills, MD 21117	campaign manager payment	Tracey Lenox	06/01/2019	\$5,000.00
NGP VAN Inc. 1445 New York Ave NW 200 Washington, DC 20005	NGP VAN access	Tracey Lenox	06/03/2019	\$150.00
Goode, Johnny 9819 Cockrell Rd. Manassas, VA 20110	sign placement and removal	Tracey Lenox	06/06/2019	\$600.00
United Bank 500 Virginia St. East Charleston, WV 25322	bank service fee	Tracey Lenox	06/06/2019	\$8.00
Facebook 1 Hacker Way Menlo Park, CA 94025	social media advertising	Tracey Lenox	06/07/2019	\$125.00
Powerquote Software PO Box 1605 Manassas, VA 20108	signs	Tracey Lenox	06/10/2019	\$800.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	virtual meeting platform	Tracey Lenox	06/13/2019	\$14.99
Facebook 1 Hacker Way Menlo Park, CA 94025	social media marketing	Tracey Lenox	06/24/2019	\$22.12
United Bank 500 Virginia St. East Charleston, WV 25322	bank service fee	Tracey Lenox	06/24/2019	\$8.00
Total This Period				\$6,728.11

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Nichols, Paul 12660 Lake Ridge Dr. Woodbridge, VA 22192		06/24/2019	\$5,100.00	\$13,900.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ford, Erin 9119 Church St. Manassas, VA 20110		02/10/2019	\$417.00
Ford, Erin 9119 Church St. Manassas, VA 20110		02/20/2019	\$217.28
Lenox, Tracey 9099 Park Ave. Manassas, VA 20110		05/16/2019	\$12,800.00
Lenox, Tracey 9099 Park Ave. Manassas, VA 20110		05/28/2019	\$6,400.00
Nichols, Paul 12660 Lake Ridge Dr. Woodbridge, VA 22192		03/29/2019	\$13,900.00
Total This Period			\$33,734.28

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$4,600.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,728.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,728.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$38,834.28	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$38,834.28</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,100.00	
<b>15. Ending loan balance</b>			<b>\$33,734.28</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,381.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,600.00		
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		\$4,600.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,981.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,728.11		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,828.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,153.69</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$33,734.28		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$83,434.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,034.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$88,034.28</b>
26. Previous Disbursements [Line 28 from last report]	\$74,052.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,828.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$85,880.59</b>
<b>29. Ending Balance</b>			<b>\$2,153.69</b>