

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
223 Main Street, LTD P.O. Box 563 Gainesville, VA 20156	1. 2. Get Information 3. Gainesville, Va	06/29/2019	\$300.00	\$300.00
Dolan, Thomas 7251 Ridgeway Dr Manassas, VA 20112	1. Need Information 2. Need Information 3. Manassas, Va	06/01/2019	\$103.30	\$103.30
Fontanella, Sharon 8827 Brentsville Rd Manassas, VA 20112	1. Liberty University 2. Adjunct Instructor 3. Lynchburg, VA	06/27/2019	\$1,000.00	\$1,757.78
Holmes, Paul 12301 Wild Acres Way Manassas, VA 20112	1. Get Information 2. Get Information 3. Manassas, Va	06/27/2019	\$200.00	\$200.00
Jones, Priscilla 11720 Moffitt Lane Manassas, VA 20112	1. American Target Advertising, Inc. 2. Communications Manager 3. Manassas, Va	06/19/2019	\$250.00	\$250.00
Jones, William 9101 Morla Woods Place Nokesville, VA 20181	1. Get Information 2. Get Information 3. Nokesville, Va	06/27/2019	\$200.00	\$200.00
Lawson, Jeanine 9440 Innovation Dr Manassas, VA 20110	1. Lawson for Supervisor/PWC 2. District Supervisor 3. Manassas, VA	06/27/2019	\$2,000.00	\$4,000.00
Parada, Enoc 1012 14th St NW Washington, DC 20005	1. Dynamic Contracting, Inc 2. President 3. Washington, DC	06/27/2019	\$1,000.00	\$4,000.00
Raskin, Richard 8767 Bradley Forge Dr Manassas, VA 20112	1. Retired 2. Retired 3. Manassas, Va	06/27/2019	\$500.00	\$500.00
SMJ Management, LLC P.O. Box 144 Gainesville, VA 20156	1. 2. Get Information 3. Gainesville, Va	06/29/2019	\$300.00	\$300.00
Thomas, Mark 14015 Fitzwater Dr Nokesville, VA 20181	1. Get Information 2. Get Information 3. Nokesville, Va	06/27/2019	\$250.00	\$250.00
Total This Period			\$6,103.30	

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
Fontanella, Sharon 8827 Brentsville Rd Manassas, VA 20112	1. Liberty University 2. Adjunct Instructor 3. Lynchburg, VA 4. Food for Fundraiser 5. Actual Cost	06/27/2019	\$420.00	\$2,177.78
Total This Period			\$420.00	

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
Google G Suite Get Information Online, CA 00000	Website subscription	Yesli Vega	06/01/2019	\$24.00
Amazon Web Services Get Information Online, N/A 00000	Website Maintenance	Yesli Vega	06/03/2019	\$56.91
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Marketing	Yesli Vega	06/08/2019	\$95.00
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Marketing	Yesli Vega	06/08/2019	\$99.00
Office Depot 10630 Sudley Manor Dr Manassas, VA 20109	Supplies	Yesli Vega	06/10/2019	\$54.19
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	Marketing	Yesli Vega	06/11/2019	\$16.48
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Food	Yesli Vega	06/13/2019	\$70.37
Minuteman Press 9774 Center Street Manassas, VA 20110	Mailers	Yesli Vega	06/14/2019	\$226.77
BB&T 7801 Sudley Rd Manassas, VA 20109	Check	Yesli Vega	06/17/2019	\$4.00
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Yesli Vega	06/17/2019	\$100.00
Barometer Polling Company 10811 Cerise Court Manassas, VA 20111	Consulting	Yesli Vega	06/18/2019	\$3,200.00
Canva Get Information Online, N/A 00000	Marketing	Yesli Vega	06/20/2019	\$12.95
Tayco, Gabriella Need Information Need Information, VA 00000	Door knocking	Yesli Vega	06/20/2019	\$216.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Katerinas Greek Cuisine 9212 Center St Manassas, VA 20110	Food	Yesli Vega	06/21/2019	\$45.60
Kim, Zachary 9108 Church Street #344 Manassas, VA 20110	Door knocking	Yesli Vega	06/21/2019	\$100.00
Harland Clarke Get Information Get Information, VA 00000	Check charge	Yesli Vega	06/26/2019	\$1.78
Mail Chimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email marketing	Yesli Vega	06/26/2019	\$67.49
Staples 9890 Liberia Ave Manassas, VA 20110	Supplies	Yesli Vega	06/26/2019	\$25.62
Minuteman Press 9774 Center Street Manassas, VA 20110	Mailings.	Yesli Vega	06/28/2019	\$199.00
Snowball Fundraising Get Info Get Info, N/A 00000	Fundraising Website	Yesli Vega	06/30/2019	\$29.18
Total This Period				\$4,644.34

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,103.30	
2. Schedule B [Over \$100]	1	\$420.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$582.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$7,106.03
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]		\$420.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,644.34	
10. Total [add lines 7, 8 and 9]			\$5,064.34
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]		\$13,676.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,106.03		
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		\$7,106.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,782.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,064.34		
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]			\$5,064.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,718.42
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]	\$39,252.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,106.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,358.96	
25. Total Funds Available [Add lines 21 and 24]			\$46,358.96
26. Previous Disbursements [Line 28 from last report]	\$25,576.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,064.34		
28. Total Disbursements this Election Cycle			\$30,640.54
29. Ending Balance			\$15,718.42