

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
Ashford, John 625 Slaters Lane Suite 100 Alexandria, VA 22314	1.The Hawthorn Group L.C. 2.Public Relations 3.Alexandria, VA	04/17/2019	\$200.00	\$200.00
Bennett-Parker, Elizabeth 702 W View Terrace Alexandria, VA 22301	1.Together We Bake 2.Nonprofit 3.Alexandria, VA	04/26/2019	\$500.00	\$500.00
Beyer, John C 600 Innsbruck Ave Great Falls, VA 22066	1.Retired 2.Economist 3.n/a	04/18/2019	\$125.00	\$125.00
Bochner, Burma 9402 colonade drive Vienna, VA 22181	1. Not employed 2. Not employed 3. n/a	04/27/2019	\$250.00	\$250.00
Bright, Charles Matthew 518 N Lombardy St Arlington, VA 22203	1.GW Medical Faculty Associates 2.Trainer 3.Washington, DC	04/24/2019	\$125.00	\$125.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	1. 2.Campaign 3.Springfield, VA	04/25/2019	\$125.00	\$125.00
FirePAC Local 2068 10500 Sager Ave Suite A Fairfax, VA 22030	1. 2.Union 3.Fairfax, VA	04/26/2019	\$125.00	\$125.00
Gonyo, Danni 9026 Wildtree Drive Glen Allen, VA 23060	1.Democratic Party of Virginia 2.Organizer 3.Richmond, VA	06/04/2019	\$10.00	\$110.00
Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003-5727	1.Not Employed 2.Not Employed 3.Not Employed	04/22/2019	\$250.00	\$250.00
HEIZER, RACHNA 5302 Rich Ct. Burke, VA 22015	1.Texas Tech 2.Professor 3.Burke, VA	04/24/2019	\$75.00	\$115.00
Plerhoples, Alicia 1938 Lorraine Ave McLean, VA 22101	1.Georgetown Law 2.Law Professor 3.Washington, DC	04/23/2019	\$125.00	\$125.00
Ray Morrogh for Commonwealth's Attorney PO Box 445 Clifton, VA 20124	1. 2.Campaign 3.Clifton, VA	04/11/2019	\$125.00	\$125.00

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Rice, Edward 2217 Halycon Ln Vienna, VA 22181	1.Self 2.Consultant 3.Vienna, VA	05/28/2019	\$500.00	\$500.00
Roland, Dave 7316 camp Alger ave Falls church, VA 22042	1.Sheet metal workers 2.Pension analyst 3.Fairfax, VA	04/26/2019	\$250.00	\$250.00
Sperling, Linda 13632 Springstone Drive Clifton, VA 20124	1.Aspire Lifestyles 2.Marketing Director 3.Alexandria, VA	04/09/2019	\$125.00	\$125.00
Surovell, Robert 4010 University Drive Fairfax, VA 22030	1.Surovell Isaacs Petersen & Levy PIC 2.Attorney 3.Fairfax, VA	04/24/2019	\$125.00	\$125.00
Tetrick, William M 14522 William Carr Ln Centreville, VA 20120	1.n/a 2.retired 3.N/A	04/22/2019	\$250.00	\$250.00
Walter, Robert 5406 Hampton Forest Way Fairfax, VA 22030	1.SUNY Brockport Washington Internship Program 2.Education 3.Washington, DC	04/11/2019	\$125.00	\$125.00
Yalowitz, Erika 8350 Greensboro Dr #1011 McLean, VA 22102	1.Arlington County Courts 2.Court Officer 3.Arlington, VA	04/26/2019	\$125.00	\$125.00
Total This Period			\$3,535.00	

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
Staples 9480 Main Street Fairfax, VA 22030	mailing supplies	Frank Anderson	04/01/2019	\$27.86
Virginia Young Democrats 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Event registration	Frank Anderson	04/05/2019	\$225.00
Virginia Young Democrats 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Event registration	Frank Anderson	04/05/2019	\$270.00
7-Eleven 998 J Clyde Morris Blvd Newport News, VA 23601	provisions for trip	Frank Anderson	04/08/2019	\$38.64
SpringHill Suites Marriott 4500 Hampton Boulevard Norfolk, VA 23508	Lodging	Frank Anderson	04/09/2019	\$288.72
SpringHill Suites Marriott 4500 Hampton Boulevard Norfolk, VA 23508	Lodging	Frank Anderson	04/09/2019	\$288.72
SpringHill Suites Marriott 4500 Hampton Boulevard Norfolk, VA 23508	Lodging	Frank Anderson	04/09/2019	\$305.68
SpringHill Suites Marriott 4500 Hampton Boulevard Norfolk, VA 23508	Lodging	Frank Anderson	04/09/2019	\$322.64
United States Post Office 8409 Lee Hwy Fairfax, VA 22031	postage	Frank Anderson	04/15/2019	\$941.75
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain purchase	Frank Anderson	04/18/2019	\$5.00
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301	printing for fundraiser	Frank Anderson	04/26/2019	\$127.20
Walmart 11181 Lee Hwy Fairfax, VA 22030	materials for fundraiser	Frank Anderson	04/26/2019	\$10.26
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032	food for fundraiser	Frank Anderson	04/27/2019	\$581.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032	food for fundraiser	Frank Anderson	04/27/2019	\$690.87
Walmart 11181 Lee Hwy Fairfax, VA 22030	materials for fundraiser	Frank Anderson	04/27/2019	\$42.36
Dollar Tree 9534 Main St Fairfax, VA 22031	Items for mailing	Frank Anderson	04/30/2019	\$2.12
ActBlue P.O. Box 441146 Somerville, MA 02144	processing fees	Frank Anderson	06/30/2019	\$164.93
Total This Period				\$4,332.96

No Schedule E-1 results to display.

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]	19	\$3,535.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$2,751.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$6,286.00
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]		\$4,332.96	
10. Total [add lines 7, 8 and 9]			\$4,332.96
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]		\$5,547.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,286.00		
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		\$6,286.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,833.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,332.96		
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]			\$4,332.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,500.33
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		\$8,393.81	
22. Previous Receipts [Line 24 from last report]	\$600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,286.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,886.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,279.81
26. Previous Disbursements [Line 28 from last report]	\$3,446.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,332.96		
28. Total Disbursements this Election Cycle			\$7,779.48
29. Ending Balance			\$7,500.33