

# LaTonsha "LT" Pridgen for Coles Supervisor (CC-18-00341)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Dooley, David 13439 Orangewood Dr Woodbridge, VA 22193	1.Probity 2.Systems Engineer 3.Herndon, VA	05/30/2019	\$150.00	\$150.00
Graham, Joy 538 Newcomb Street SE Washington, DC 20032	1.WMATA 2.Attorney 3.Washington, DC	05/30/2019	\$300.00	\$300.00
Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136	1.N/A 2.Not Employed 3.N/A	04/14/2019	\$222.45	\$322.45
Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136	1.N/A 2.Not Employed 3.N/A	04/30/2019	\$100.00	\$422.45
Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136	1.N/A 2.Not Employed 3.N/A	04/30/2019	\$50.00	\$472.45
Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136	1.N/A 2.Not Employed 3.N/A	05/30/2019	\$100.00	\$682.45
Jabs, Ginger 8109 Counselor Drive Manassas, VA 20112	1.Jabs Reportin 2.Court Reporter 3.Manassas, VA	04/30/2019	\$100.00	\$200.00
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025	1.The Raben Group 2.Principal 3.Washington, DC	05/30/2019	\$100.00	\$253.45
Karp, Marilyn 2524 Little River Rd Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	05/30/2019	\$500.00	\$570.00
Kula, Alisan 15702 Spyglass Hill Loop Haymarket, VA 20155	1.Virginia Cancer Specialists 2.Physician 3.Manassas, VA	04/14/2019	\$200.00	\$200.00
Kula, Alisan 15702 Spyglass Hill Loop Haymarket, VA 20155	1.Virginia Cancer Specialists 2.Physician 3.Manassas, VA	04/30/2019	\$200.00	\$400.00
Kula, Alisan 15702 Spyglass Hill Loop Haymarket, VA 20155	1.Virginia Cancer Specialists 2.Physician 3.Manassas, VA	05/30/2019	\$100.00	\$500.00



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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
Pridgen, LaTonsha 8857 Milton Mill Way Manassas, VA 20112	1.Carfax 2.Project Manager 3.Centreville, VA	04/26/2019	\$216.51	\$216.51
Rankin, Ebony 13821 Cornwall StationCt Gainesville, VA 20155	1.Department of Housing and Urban Development 2.Senior Policy Specialist 3.Washington, DC	05/14/2019	\$100.00	\$200.00
White, Stephanie 13809 Miken Court Manassas, VA 20112	1.GDIT 2.PM/Consultant 3.Falls Church, VA	05/30/2019	\$50.00	\$215.00
White, Stephanie 13809 Miken Court Manassas, VA 20112	1.GDIT 2.PM/Consultant 3.Falls Church, VA	05/30/2019	\$50.00	\$265.00
Total This Period			\$2,538.96	



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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
Hord, Jeanette S 9816 Maitland Loop Bristow, VA 20136	1. N/A 2. Not Employed 3. N/A 4. Postage 5. Fair Market Value	05/26/2019	\$110.00	\$582.45
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025	1. The Raben Group 2. Principal 3. Washington, DC 4. Catering 5. Actual Cost	05/26/2019	\$98.50	\$153.45
White, Stephanie 13809 Miken Court Manassas, VA 20112	1. GDIT 2. PM/Consultant 3. Falls Church, VA 4. Printing 5. Actual Cost	05/01/2019	\$165.00	\$165.00
Total This Period			\$373.50	



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
NGP VAN 1445 New York Ave 200 Washington, DC 20005	Database Management	LT Pridgen	04/02/2019	\$250.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	LT Pridgen	04/07/2019	\$3.96
Roseboro Holdings 1200 G Street NW 800 Washington, DC 20005	Consulting Services	LT Pridgen	04/08/2019	\$500.00
Roseboro Holdings 1200 G Street NW 800 Washington, DC 20005	Consulting Services	LT Pridgen	04/08/2019	\$1,000.00
Amazon PO Box 81226 Seattle, WA 98108-1226	Office Supplies	LT Pridgen	04/09/2019	\$51.08
Pridgen, LaTonsha D 8857 Milton Mill Way Manassas, VA 20112	Loan Repayment - Campaign Filing Fee	LT Pridgen	04/16/2019	\$500.00
Roseboro Holdings 1200 G Street NW 800 Washington, DC 20005	Consulting Services	LT Pridgen	04/17/2019	\$500.00
Amazon PO Box 81226 Seattle, WA 98108-1226	Office Supplies	LT Pridgen	04/18/2019	\$27.69
Zippity Printing 1600 E 23rd St Cleveland, OH 44114	Printing	LT Pridgen	04/18/2019	\$222.46
United States Postal Service (USPS) 8801 Sudley Rd Manassas, VA 20110	Postage	LT Pridgen	04/23/2019	\$66.00
Staples 9890 Liberia Avenue Manassas, VA 20110	Office Supplies	LT Pridgen	04/24/2019	\$51.99
United States Postal Service (USPS) 8801 Sudley Rd Manassas, VA 20110	Post Office Box	LT Pridgen	04/26/2019	\$39.00
Mariachis 9428 Battle Street Manassas, VA 20110	Catering	LT Pridgen	04/29/2019	\$31.25



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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
Pridgen, LaTonsha D 8857 Milton Mill Way Manassas, VA 20112	Loan Repayment - Campaign Filing Fee	LT Pridgen	04/29/2019	\$200.00
Prince William County Democratic Committee 5517 Mapledale Plz Dale City, VA 22193	Advertisement	LT Pridgen	04/29/2019	\$440.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	LT Pridgen	04/30/2019	\$19.53
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	LT Pridgen	04/30/2019	\$26.57
BB&T 200 W 2nd Street Winston Salem, NC 27101	Bank Fee	LT Pridgen	05/01/2019	\$72.00
NGP VAN 1445 New York Ave 200 Washington, DC 20005	Database Management	LT Pridgen	05/01/2019	\$250.00
Roseboro Holdings 1200 G Street NW 800 Washington, DC 20005	Consulting Services	LT Pridgen	05/01/2019	\$500.00
Emery, Maggiy 300 Dayton Ave 300 Saint Paul, MN 55102	Consulting Services	LT Pridgen	05/14/2019	\$333.33
Popeyes 400 Perimeter Ctr Ter NE 1000 Atlanta, GA 30346	Catering	LT Pridgen	05/20/2019	\$8.42
My Campaign Store 304 Whittington Pkwy 201 Louisville, KY 40222	Printing	LT Pridgen	05/23/2019	\$385.98
Uprinting 8000 Haskell Ave van Nuys, CA 98109	Printing	LT Pridgen	05/23/2019	\$488.94
Amazon PO Box 81226 Seattle, WA 98108-1226	Office Supplies	LT Pridgen	05/28/2019	\$34.40
United States Postal Service (USPS) 8801 Sudley Rd Manassas, VA 20110	Postage	LT Pridgen	05/28/2019	\$110.00



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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
WalMart 702 SW 8th Street Bentonville, AR 72716	Catering	LT Pridgen	05/28/2019	\$66.61
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	LT Pridgen	05/30/2019	\$5.35
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	LT Pridgen	05/30/2019	\$13.83
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	LT Pridgen	05/30/2019	\$8.70
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	LT Pridgen	05/30/2019	\$42.29
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	LT Pridgen	05/30/2019	\$7.12
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	LT Pridgen	05/30/2019	\$25.71
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	LT Pridgen	05/30/2019	\$0.40
Total This Period				\$6,282.61



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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Pridgen, LaTonsha D 8857 Milton Mill Way Manassas, VA 20112		05/22/2019	\$594.00	\$0.00
Total This Period				



No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Pridgen, LaTonsha D 8857 Milton Mill Way Manassas, VA 20112		05/22/2019	\$594.00
Total This Period			\$594.00



<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]	16	\$2,538.96	
2. Schedule B [Over \$100]	3	\$373.50	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.95	
<b>5. Total</b>	<b>32</b>		<b>\$3,767.41</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]		\$373.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.95	
9. Schedule D [Expenditures]		\$6,282.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,711.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$594.00	
<b>13. Subtotal</b>			<b>\$594.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$594.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,619.87</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,767.41		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$594.00		
d. Subtotal: Contributions and Receipts received this period		\$4,361.41	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,981.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,711.06		
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]			\$6,711.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,270.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$594.00		
<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]	\$16,051.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,361.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,413.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,413.19</b>
26. Previous Disbursements [Line 28 from last report]	\$12,431.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,711.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,142.97</b>
<b>29. Ending Balance</b>			<b>\$1,270.22</b>