

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

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Pridgen, LaTonsha D 8857 Milton Mill Way Manassas, VA 20112	1.Carfax 2.Project Manager 3.Centreville, VA	06/10/2019	\$120.00	\$120.00
White, Stephanie 13809 Miken Court Manassas, VA 20112	1.GDIT 2.PM/Consultant 3.Falls Church, VA	06/23/2019	\$50.00	\$315.00
Total This Period			\$170.00	

No Schedule B results to display.

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
Amazon PO Box 81226 Seattle, WA 98108-1226	Stationary - Address labels	LaTonsha Pridgen	06/03/2019	\$26.28
My Campaign Store 304 Whittington Pkwy 201 Louisville, KY 40222	Literature - GOTV	LaTonsha Pridgen	06/03/2019	\$137.50
NGP VAN 1445 New York Ave 200 Washington, DC 20005	Technology/Data	LaTonsha Pridgen	06/03/2019	\$250.00
United States Postal Service (USPS) 8801 Sudley Rd Manassas, VA 20110	Postage stamps	LaTonsha Pridgen	06/03/2019	\$220.00
Giant Food 10100 Dumfries Rd Manassas, VA 20110	Drinks - GOTV volunteers	LaTonsha Pridgen	06/10/2019	\$9.92
Walmart 9401 Liberia Ave Manassas, VA 20110	Food - GOTV volunteers	LaTonsha Pridgen	06/10/2019	\$44.53
7-Eleven 13639 Dumfries Rd Manassas, VA 20112	Breakfast - Election Day poll workers	LaTonsha Pridgen	06/11/2019	\$12.72
Giant Food 10100 Dumfries Rd Manassas, VA 20110	Food - Election Day Volunteers	LaTonsha Pridgen	06/11/2019	\$46.77
McDonald's 13698 Mapledale Avenue Dale City, VA 22193	Breakfast - Election Day Poll Volunteers	LaTonsha Pridgen	06/11/2019	\$19.80
Staples 9890 Liberia Avenue Manassas, VA 20110	Stationry - envelopes	LaTonsha Pridgen	06/11/2019	\$9.51
Subway 9522 Liberia Ave Manassas, VA 20110	Lunch - Election Day Poll Workers	LaTonsha Pridgen	06/11/2019	\$87.98
ActBlue 366 Summer Street Somerville, MA 02144	Fees	LaTonsha Pridgen	06/30/2019	\$4.17
Total This Period				\$869.18

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Pridgen, LaTonsha D 8857 Milton Mill Way Manassas, VA 20112		05/31/2019	\$594.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$170.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$55.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$225.00
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]		\$869.18	
10. Total [add lines 7, 8 and 9]			\$869.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$594.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$594.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$594.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,270.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$225.00		
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		\$225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,495.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$869.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$594.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,463.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32.04
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]	\$20,413.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,638.19	
25. Total Funds Available [Add lines 21 and 24]			\$20,638.19
26. Previous Disbursements [Line 28 from last report]	\$19,142.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,463.18		
28. Total Disbursements this Election Cycle			\$20,606.15
29. Ending Balance			\$32.04