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(CC-12-01136)				
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
Altria Client Services Inc 6601 West Broad St Richmond, VA 23230	1. 2.Food and tobacco products 3.Richmond, VA	07/26/2019	\$500.00	\$500.00
Banks, Arthur 1951 Sagewood Ln Apt 120 Reston, VA 20191	1.Retired 2.Retired 3.Retired	08/31/2019	\$100.00	\$200.00
Canner, Sharon 1417 Belcastle Ct Reston, VA 20194	1.Retired 2.Retired 3.Retired	08/27/2019	\$25.00	\$130.00
Greenwood, Janine 11423 South Lakes Dr Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Applicable	08/17/2019	\$150.00	\$350.00
Harbaugh, Lorraine 11205 Hunting Horn Ln Reston, VA 20191	1.Retired 2.Retired 3.Retired	08/23/2019	\$100.00	\$300.00
Kelley, Kathleen 1991 Lakeport Way Reston, VA 20191	1.Retired 2.Retired 3.Retired	08/25/2019	\$200.00	\$400.00
Koch, James 240 Keith Ave Missoula, MT 59801	1.Old Dominion University 2.Professor 3.Norfolk, VA	08/16/2019	\$250.00	\$500.00
Lawton, Bettina 2303 Riviera Dr Vienna, VA 22181	1.Self employed 2.Attorney 3.Vienna, VA	08/26/2019	\$100.00	\$150.00
Medical Facilities Of America Inc Po Box 29600 Roanoke, VA 24018	1. 2.Health care 3.Roanoke, VA	07/12/2019	\$500.00	\$500.00
Metis Services Inc 1315 Rranklin Rd SW Roanoke, VA 24016	1. 2.Insurance 3.Roanoke, VA	07/05/2019	\$500.00	\$1,000.00
Norfolk Southern Corporation 411 E Franklin ST STE 501 Richmond, VA 23219	1. 2.Railroad 3.Richmond, VA	08/16/2019	\$500.00	\$1,000.00
O'Gorman, Mary 11570 Greenwich Point Rd Reston, VA 20194	1.Long and Foster 2.Realtor 3.Reston, VA	08/28/2019	\$1,000.00	\$1,500.00

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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
Ohrstrom, George PO Box 1000 Berryville, VA 22611	1.Larkspur Mgmt. 2.Consultant 3.The Plains, VA	08/31/2019	\$250.00	\$250.00
Overton, Gene 2346 Paddock Lane Reston, VA 20191	1.Not Employed 2.Retired 3.Not Applicable	08/26/2019	\$100.00	\$350.00
Pew, Robert 2019 Homer Ter Reston, VA 20191	1.Not Employed 2.Retired 3.Not Applicable	08/28/2019	\$100.00	\$200.00
Republic Services Inc 18500 N Allied Way Phoenix, AZ 85054	1. 2.Waste management 3.Fairfax, VA	08/17/2019	\$250.00	\$250.00
Schwarz, John 11085 Saffold Way Reston, VA 20190	1.Retired 2.Retired 3.Retired	08/30/2019	\$100.00	\$175.00
Shields, Richard 11181 Saffold Way Reston, VA 20190	1.Retired 2.Retired 3.Retired	08/28/2019	\$25.00	\$145.00
Stowe, Barbara 11507 Woodstock Way Reston, VA 20194	1.Retired 2.Retired 3.Retired	08/17/2019	\$100.00	\$600.00
VA Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Beverage industry PAC 3.Richmond, VA	08/16/2019	\$500.00	\$500.00
VA Dental Political Action Committee 3460 Maryland Ct Ste 110 Richmond, VA 23218	2.Dentist Political Action Committee 3.Richmond, VA	08/28/2019	\$1,000.00	\$1,500.00
VA Sheriffs Association PAC 951 E Byrd Street Ste 905 Richmond, VA 23219	2.Sheriffs Political Action Committee 3.Richmond, VA	08/27/2019	\$500.00	\$500.00
VA Taxicab Association PAC PO Box 170 Richmond, VA 23201	1. 2.Taxi Operators PAC 3.Richmond, VA	08/16/2019	\$500.00	\$500.00
White, Jean 5051 Wolf Run Shoals Rd Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	08/26/2019	\$100.00	\$200.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

Total This Period

\$7,450.00

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No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures Payment Amount and Rebates Reason/Type of Payment Date Received Full Name and Address of Payer Sun Trust Bank **INTEREST** 07/31/2019 \$0.33 11180 South Lakes Dr Reston, VA 20191 Sun Trust Bank 11180 South Lakes Dr **INTEREST** 08/30/2019 \$0.29 Reston, VA 20191 **Total This Period** \$0.62

Friends of Delegate Ken Plum

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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
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	08/01/2019	\$3.96
Fairfax Co Democratic Cmte 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Joint Campaign Participation	K. R. Plum	08/03/2019	\$2,800.00
USPress 1628 James P Rodgers Dr Valdosta, GA 31601	Printing	K. R. Plum	08/14/2019	\$818.04
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	08/18/2019	\$20.75
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Postage	K. R. Plum	08/19/2019	\$25.50
US Postal Service 3698 Inner Perimeter Rd Valdosta, GA 31601	Postage	K. R. Plum	08/19/2019	\$1,590.28
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	08/25/2019	\$7.90
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	08/31/2019	\$24.11
Total This Period	•			\$5,290.54

Friends of Delegate Ken Plum (CC-12-01136)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 7 of 11
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.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$7,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$7,960.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.62
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]		\$5,290.54	
10. Total [add lines 7, 8 and 9]			\$5,290.54
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

Friends of Delegate Ken Plum

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,814.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,960.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,960.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,775.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,290.54		
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]			\$5,290.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,484.67
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		\$13,592.65	
22. Previous Receipts [Line 24 from last report]	\$48,237.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,960.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,198.30	
25. Total Funds Available [Add lines 21 and 24]			\$69,790.95
26. Previous Disbursements [Line 28 from last report]	\$44,015.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,290.54		
28. Total Disbursements this Election Cycle			\$49,306.28
29. Ending Balance			\$20,484.67