

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
Asbestos Workers Political Action Committee 9602 M.L. King Highway Lanham, MD 20706	1. 2.Labor Union PAC 3.Lanham, MD	08/30/2019	\$1,000.00	\$1,000.00
Boilermakers-Blacksmiths Legislative Education-Action Program 753 State Ave STE 565	1. 2.Labor Union PAC 3.Kansas City, KS	08/23/2019	\$500.00	\$500.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Road Suite 200	1. 2.Labor Union PAC 3.Pittsburgh, PA	07/10/2019	\$25,000.00	\$25,000.00
Club 77 - PAC 4546 Britannia Way Suitland, MD 20746	1. 2.Labor Union Political Action Committee 3.Suitland, MD	08/09/2019	\$250.00	\$250.00
Durante, Al 9542 Silver Collection Circle #197 Fredericksburg, VA 22408	1.Not employed 2.Not employed 3.N/A	08/23/2019	\$100.00	\$600.00
International Union Painters and Allied Trades Political Committee 7234 Parkway Drive Hanover, MD 21076	1. 2.Labor Union PAC 3.Hanover, MD	08/23/2019	\$1,000.00	\$1,000.00
Martin, Robert A 404 Cooper Street Spotsylvania, VA 22551	1.Retired 2.Retired 3.N/A	08/15/2019	\$75.00	\$209.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Labor Union 3.Annandale, VA	08/23/2019	\$25,000.00	\$25,000.00
Sheet Metal Workers International Association Local No.100 Virginia PAC 4725 Silver Hill Road Suitland, MD 20746	1. 2.Labor Union PAC 3.Suitland, MD	08/26/2019	\$500.00	\$500.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	1. 2.Political Campaign 3.Alexandria, VA	08/30/2019	\$250.00	\$250.00
Total This Period			\$53,675.00	

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
Heinz, Ian 244 Independence Drive West Roxbury, MA 02467	1. New England Regional Council of Carpenters, 650 2. Deputy Political Director 3. Boston MA 4. Graphics design and consulting 5. Actual Cost	08/30/2019	\$3,000.00	\$3,000.00
House Democratic Caucus 1021 East Cary Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA 4. Software 5. Actual Cost	08/01/2019	\$1,050.00	\$1,050.00
Total This Period			\$4,050.00	

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
Deluxe Corp 105 RT 46 West Mountain Lakes, NJ 07046	Banking fees	Robert Martin	07/03/2019	\$66.65
Benj. Franklin Printing Co. 1528 High Street Richmond, VA 23220	Printing	Robert Martin	07/11/2019	\$437.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert Martin	07/14/2019	\$1.01
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fees	Robert A Martin	07/21/2019	\$1.98
Gibson Print 5900 King James Drive Alexandria, VA 22310	Printing services: Signs	Robert A Martin	07/26/2019	\$2,086.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	07/28/2019	\$10.84
SunTrust Bank PO Box 305183 Nashville, TN 37230-5183	Bank fee	Robert A Martin	07/31/2019	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	08/04/2019	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert Martin	08/11/2019	\$0.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	08/18/2019	\$9.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	08/25/2019	\$8.86
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertisement	Robert Martin	08/31/2019	\$50.00
Total This Period				\$2,676.80

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]	10	\$53,675.00	
2. Schedule B [Over \$100]	2	\$4,050.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$962.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$58,687.97
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]		\$4,050.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,676.80	
10. Total [add lines 7, 8 and 9]			\$6,726.80
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]		\$7,106.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$58,687.97		
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		\$58,687.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,794.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,726.80		
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]			\$6,726.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,067.48
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]	\$8,062.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,687.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,749.97	
25. Total Funds Available [Add lines 21 and 24]			\$66,749.97
26. Previous Disbursements [Line 28 from last report]	\$955.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,726.80		
28. Total Disbursements this Election Cycle			\$7,682.49
29. Ending Balance			\$59,067.48