

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
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Office 2.Lawyer 3.Richmond, VA	07/07/2019	\$25.00	\$1,025.00
Carr, Jenifer P.O. Box 208 Studley, VA 23162	1.Hanover FP 2.MD 3.Mechanicsville, VA	08/31/2019	\$120.00	\$797.81
Cooke, Caroline 9008 Mount Eagle Rd. Ashland, VA 23005	1.Unemployed 2.Unemployed 3.Ashland, Virginia	08/18/2019	\$50.00	\$150.00
Cooke, Caroline 9008 Mount Eagle Rd. Ashland, VA 23005	1.Unemployed 2.Unemployed 3.Ashland, Virginia	08/24/2019	\$100.00	\$250.00
Cross, Anne 4313 Glenrose Street Kensington, MD 20895	1.Retired 2.Retired 3.Kensington, Maryland	08/18/2019	\$500.00	\$500.00
Draeger, Bryan 6601 S Jessup Loop Chesterfield, VA 23832	1.Raytheon 2.Principal Field Engineer 3.Waltham, MA	08/25/2019	\$300.00	\$300.00
Duff, Kiva 4463 Cypress Creek Drive Prince George, VA 23875	1.BizWorks 2.Deputy Director 3.North Chesterfield, Virginia	08/24/2019	\$200.00	\$200.00
Eppes, Jim 8394 Timberlake Green Drive Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, Virginia	08/08/2019	\$200.00	\$200.00
Friends of Sam Rasoul for Delegate P.O. Box 13842 Roanoke, VA 24037	1. 2.PAC 3.Roanoke, Virginia	08/01/2019	\$150.00	\$150.00
Local Alliance for Urban and Rural Advancement 809 Monticello Ave Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, Virginia	07/21/2019	\$125.00	\$125.00
WinVirginia P.O. Box 2001 Herndon, VA 20172	1. 2.Political Organization 3.Herndon, VA	07/10/2019	\$1,000.00	\$4,000.00
WinVirginia P.O. Box 2001 Herndon, VA 20172	1. 2.Political Organization 3.Herndon, VA	07/12/2019	\$500.00	\$4,500.00

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WinVirginia P.O. Box 2001 Herndon, VA 20172	1. 2. Political Organization 3. Herndon, VA	08/01/2019	\$500.00	\$5,000.00
WinVirginia P.O. Box 2001 Herndon, VA 20172	1. 2. Political Organization 3. Herndon, VA	08/23/2019	\$750.00	\$5,750.00
WinVirginia P.O. Box 2001 Herndon, VA 20172	1. 2. Political Organization 3. Herndon, VA	08/29/2019	\$500.00	\$6,250.00
WinVirginia P.O. Box 2001 Herndon, VA 20172	1. 2. Political Organization 3. Herndon, VA	08/30/2019	\$1,500.00	\$7,750.00
Total This Period			\$6,520.00	

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
Berry, Colleen 9032 Fascine Ct. Mechanicsville, VA 23116	1. Retired 2. Retired 3. Retired 4. Mailers 5. Actual Cost	08/31/2019	\$152.00	\$252.00
Carr, Jenifer P.O. Box 208 Studley, VA 23162	1. Hanover FP 2. MD 3. Mechanicsville, VA 4. Mailers 5. Actual Cost	07/31/2019	\$552.81	\$677.81
The Impact Center PO Box 13842 Roanoke, VA 24037	1. 2. PAC 3. Roanoke, Virginia 4. Research 5. Actual Cost	08/22/2019	\$250.00	\$250.00
Total This Period			\$954.81	

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
Imagine This 5331 Distributor Drive Richmond, VA 23225	Marketing	LaToya Washington	07/12/2019	\$758.42
Total This Period				\$758.42

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
Washington, LaToya 7731 Sedge Drive New Kent, VA 23124		07/15/2019	\$5,000.00	\$5,000.00
Washington, LaToya 7731 Sedge Drive New Kent, VA 23124		07/31/2019	\$1,127.12	\$0.00
Washington, LaToya 7731 Sedge Drive New Kent, VA 23124		08/15/2019	\$5,000.00	\$5,000.00
Washington, LaToya 7731 Sedge Drive New Kent, VA 23124		08/31/2019	\$563.01	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Washington, LaToya 7731 Sedge Drive New Kent, VA 23124		07/31/2019	\$1,127.12	\$0.00
Washington, LaToya 7731 Sedge Drive New Kent, VA 23124		08/31/2019	\$563.01	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Washington, LaToya 7731 Sedge Drive New Kent, VA 23124		07/15/2019	\$5,000.00
Washington, LaToya 7731 Sedge Drive New Kent, VA 23124		08/15/2019	\$5,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$6,520.00	
2. Schedule B [Over \$100]	3	\$954.81	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,361.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$9,835.81
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]		\$954.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$758.42	
10. Total [add lines 7, 8 and 9]			\$1,713.23
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]		\$11,690.13	
13. Subtotal			\$11,690.13
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,690.13	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,169.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,835.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$11,690.13		
d. Subtotal: Contributions and Receipts received this period		\$21,525.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,695.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,713.23		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,690.13	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,403.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,292.42
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,400.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,525.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,926.26	
25. Total Funds Available [Add lines 21 and 24]			\$39,926.26
26. Previous Disbursements [Line 28 from last report]	\$14,230.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,403.36		
28. Total Disbursements this Election Cycle			\$17,633.84
29. Ending Balance			\$22,292.42