

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Balton, Ruth 6916 Tred Avon Gainesville, VA 20155 | 1.Retired 2.Retired 3.Gainesville, VA | 07/26/2019 | \$150.00 | \$350.00 |
| Beaty, Mike 13644 Bridlewood Drive Gainesville, VA 20155 | 1.Dept of Homeland Security 2.Analyst 3.Washington, DC | 07/28/2019 | \$25.00 | \$525.00 |
| Beaty, Mike 13644 Bridlewood Drive Gainesville, VA 20155 | 1.Dept of Homeland Security 2.Analyst 3.Washington, DC | 08/05/2019 | \$100.00 | \$625.00 |
| Burner, Deborah Gail 5305 City Place Edgewater, NJ 07020 | 1. Retired 2.Retired 3.Edgewater | 07/28/2019 | \$250.00 | \$500.00 |
| Burner, Deborah Gail 5305 City Place Edgewater, NJ 07020 | 1.Retired 2.Retired 3.Edgewater | 08/28/2019 | \$250.00 | \$750.00 |
| Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155 | 1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia | 07/01/2019 | \$100.00 | \$7,061.17 |
| Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155 | 1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia | 07/10/2019 | \$260.00 | \$7,321.17 |
| Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155 | 1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia | 07/26/2019 | \$23.03 | \$7,344.20 |
| Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155 | 1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia | 07/30/2019 | \$55.00 | \$7,399.20 |
| Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155 | 1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia | 08/07/2019 | \$10.00 | \$7,409.20 |
| Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155 | 1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia | 08/11/2019 | \$100.00 | \$7,509.20 |
| Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155 | 1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia | 08/13/2019 | \$25.00 | \$7,534.20 |

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|---|--|---------------|--------------------------|-------------------|
| Hollis, Jerry 6901 Sunday Silence Court Gainesville, VA 20155 | 1.Retired 2.Retired 3.Gainesville, Va | 08/05/2019 | \$100.00 | \$200.00 |
| Lateef, Babur 13001 Chaddsford Terrace Manassas, VA 20112 | 1.Advanced Ophthalmology 2.Physician 3.Woodbridge, VA | 07/27/2019 | \$1,001.00 | \$1,001.00 |
| Wheeler, Ann 13931 Shelter Manor Drive Haymarket, VA 20169 | 1.Candidate 2.Candidate 3.Haymarket, VA | 08/05/2019 | \$100.00 | \$200.00 |
| Total This Period | | | \$2,549.03 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Beaty, Mike 13644 Bridlewood Drive Gainesville, VA 20155 | 1. Dept of Homeland Security 2. Analyst 3. Washington, DC 4. Photography Services 5. Fair Market Value | 07/06/2019 | \$500.00 | \$500.00 |
| Litalien, Theresa Lee 7055 Heritage Hunt Drive 111 Gainesville, VA 20155 | 1. State Farm 2. Analyst 3. Gainesville, Virginia 4. Office supplies 5. Actual Cost | 08/30/2019 | \$196.51 | \$517.46 |
| Total This Period | | | \$696.51 | |

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 |
|---|--------------------------------|--|---------------------|-------------|
| Friends of Andrea Bailey 4222 Fortuna Center Plaza 252 Dumfries, VA 22015 | Campaign Contribution | Danny Funderburk | 07/01/2019 | \$100.00 |
| Gibson Printing 5900 King James Drive Alexandria, VA 22310 | Grip Cards | Danny Funderburk | 07/02/2019 | \$66.25 |
| Prince William Chamber of Commerce 9720 Capital Court Manassas, VA 20110 | Membership | Danny Funderburk | 07/10/2019 | \$260.00 |
| Guisseppes 15120 Washington Street Haymarket, VA 20169 | Kick-off Event | Danny Funderburk | 07/22/2019 | \$50.00 |
| Gibson Printing 5900 King James Drive Alexandria, VA 22310 | Grip Cards | Danny funderburk | 07/24/2019 | \$238.50 |
| Target 13301 Gateway Center Dr Gainesville, VA 20155 | Office supplies | Danny Funderburk | 07/26/2019 | \$23.03 |
| Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195 | Elizabeth Guzman | Danny Funderburk | 07/28/2019 | \$100.00 |
| Northern Virginia Chamber of Commerce 7900 Westpark Dr Suite A550 Tysons, VA 22102 | State of Transportation | Danny Funderburk | 07/29/2019 | \$55.00 |
| USPS 4410 Brookfield Corporate Dr Chantilly, VA 20151-9998 | Postage | Danny Funderburk | 07/30/2019 | \$55.00 |
| Guisseppes 15120 Washington Street Haymarket, VA 20169 | Kick-off Event | Danny funderburk | 08/05/2019 | \$231.40 |
| Friends of Patty Kuntz 5327 Bowers Hill Dr Haymarket, VA 20169 | Friends of Patty Kuntz | Danny Funderburk | 08/06/2019 | \$132.50 |
| McLean Metro Parking 7900 Westpark Dr McLean, VA 22102 | Transportation Meeting Parking | Danny Funderburk | 08/07/2019 | \$10.00 |
| Friends of Danica Roem PO Box 726 Manassas, VA 20113 | Friends of Danica Roem | Danny Funderburk | 08/11/2019 | \$100.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------|--|---------------------|-------------|
| Prince William Chamber of Commerce 9720 Capital Court Manassas, VA 20110 | Meet the Mayors | Danny Funderburk | 08/13/2019 | \$25.00 |
| PWDCDC 5557 Mapledale Plaza Dale city, VA 22193 | County Joint Lit | Danny Funderburk | 08/22/2019 | \$500.00 |
| Gibson Printing 5900 King James Drive Alexandria, VA 22310 | Grip Cards | Danny funderburk | 08/28/2019 | \$119.25 |
| Act Blue 366 Summer Street Somerville, MA 02144-3132 | Service Fees | Danny Funderburk | 08/30/2019 | \$89.07 |
| Total This Period | | | | \$2,155.00 |

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| 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$2,549.03 | |
| 2. Schedule B [Over \$100] | 2 | \$696.51 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 14 | \$727.50 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 31 | | \$3,973.04 |
| 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] | | \$696.51 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,155.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,851.51 |
| 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] | | \$6,431.19 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,973.04 | | |
| 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 | | \$3,973.04 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,404.23 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,851.51 | | |
| 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] | | | \$2,851.51 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,552.72 |
| 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] | \$9,932.12 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,973.04 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,905.16 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,905.16 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,500.93 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,851.51 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,352.44 |
| 29. Ending Balance | | | \$7,552.72 |