

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anderson, Ruth M 11239 Ramrod Road Woodbridge, VA 22192	1.Prince William County BOCS 2.Occoquan District Supervisor 3.Woodbridge, VA	08/03/2019	\$100.00	\$300.00
Bouchery, Ellen 5489 Large Oak Court Woodbridge, VA 22192	1.Mathematica 2.Economist 3.Washington DC	07/22/2019	\$150.00	\$150.00
Boyd, Mark A 2913 Woodburn Court Woodbridge, VA 22192	1.Prince William County Schools 2.Principal 3.Manassas, Virginia	08/30/2019	\$95.23	\$390.13
Carroll, Mary 2698 Tree House Drive Woodbridge, VA 22192	1.Prince William County Schools 2.Teacher 3.Manassas, Virginia	07/04/2019	\$200.00	\$600.00
Carroll, Mary 2698 Tree House Drive Woodbridge, VA 22192	1.Prince William County Schools 2.Teacher 3.Manassas, Virginia	08/04/2019	\$200.00	\$800.00
Menz, Theresa 5334 Jessup Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, Virginia	08/31/2019	\$50.00	\$150.00
Mosser, Jacob 4640 Asdee Lane Lake Ridge, VA 22192	1.Prince William County 2.Assistant 3.Woodbridge, Virginia	07/31/2019	\$75.00	\$125.00
Mosser, Jacob 4640 Asdee Lane Lake Ridge, VA 22192	1.Prince William County 2.Assistant 3.Woodbridge, Virginia	08/30/2019	\$25.00	\$150.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22025	1.Retired 2.Retired 3.Montclair, VA	08/03/2019	\$100.00	\$200.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22025	1.Retired 2.Retired 3.Montclair, VA	08/03/2019	\$45.00	\$245.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22025	1.Retired 2.Retired 3.Montclair, VA	08/28/2019	\$50.00	\$295.00
Wallace, Iva 11637 Crest Maple Drive Woodbridge, VA 22192	1.Prince William County Schools 2.Teacher 3.Manassas, Virginia	07/31/2019	\$45.00	\$120.00

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Watts, Joan D. 2490 Tree House Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	08/31/2019	\$100.00	\$175.00
Total This Period			\$1,235.23	

No Schedule B results to display.

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
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	07/04/2019	\$8.30
UPrinting 8000 Haskell Avenue Van Nuys, CA 91406	Literature	Karen Boyd	07/09/2019	\$412.00
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	07/22/2019	\$6.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	07/24/2019	\$1.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	07/25/2019	\$2.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Karen Boyd	07/26/2019	\$25.00
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	07/29/2019	\$3.30
Michaels 14137 Crossing Place Woodbridge, VA 22192	Supplies for fundraiser	Karen Boyd	07/30/2019	\$46.82
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	07/31/2019	\$2.10
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	07/31/2019	\$3.30
Suntrust 12417 Dillingham Square Woodbridge, VA 22192	Bank Fee	Karen Boyd	07/31/2019	\$3.00
Foodlion 12420 Dillingham Square Woodbridge, VA 22192	Supplies for fundraiser	Karen Boyd	08/03/2019	\$38.11
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	08/04/2019	\$8.30

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Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	08/14/2019	\$1.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	08/14/2019	\$4.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	08/15/2019	\$1.30
UPrinting 8000 Haskell Avenue Van Nuys, CA 91406	Literature	Karen Boyd	08/18/2019	\$392.00
VictoryStore.com 5200 SW 30th St. Davenport, IA 52802	Signs	Karen Boyd	08/26/2019	\$900.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Boost	Karen Boyd	08/27/2019	\$25.00
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	08/28/2019	\$4.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	08/30/2019	\$1.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	08/30/2019	\$1.10
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	08/30/2019	\$2.30
Home Depot 14025 Foulger Square Woodbridge, VA 22192	Sign Supplies	Karen Boyd	08/30/2019	\$52.85
JOANN Fabric 14350 Smoke Town Rd Woodbridge, VA 22192	T Shirt Supplies	Karen Boyd	08/30/2019	\$38.14
Suntrust 12417 Dillingham Square Woodbridge, VA 22192	Bank Fee	Karen Boyd	08/30/2019	\$3.00

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Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	08/31/2019	\$2.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	08/31/2019	\$0.70
Dollar Tree 12372 Dillingham Square Woodbridge, VA 22192	Thank you notes	Karen Boyd	08/31/2019	\$4.24
Total This Period				\$1,995.14

No Schedule E-1 results to display.



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Boyd, Mark A 2913 Woodburn Court Woodbridge, VA 22192		06/04/2019	\$1,500.00
Total This Period			\$1,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$1,235.23	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$2,145.23</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,995.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,995.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,143.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,145.23		
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		\$2,145.23	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,288.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,995.14		
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]			\$1,995.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,293.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,419.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,145.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,565.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,565.13</b>
26. Previous Disbursements [Line 28 from last report]	\$2,276.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,995.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,271.53</b>
<b>29. Ending Balance</b>			<b>\$3,293.60</b>