

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
Black for Senate PO Box 3028 Leesburg, VA 20177	1. 2.Campaign 3.Leesburg, VA	07/24/2019	\$275.00	\$1,925.00
Carey, Christoper 47752 Rafter Ct Potomac Falls, VA 20165	1.Self-Employed 2.Self-Employed 3.Potomac Falls, VA	07/24/2019	\$250.00	\$250.00
Carkhuff, Gregory 20008 Broad Drun Dr Sterling, VA 20165	1.GBL Enterprises 2.CEO 3.Sterling, VA	07/24/2019	\$500.00	\$500.00
Conversano, John 1301 E Maple Ave Sterling, VA 20164-2707	1.Not Applicable 2.Unemployed 3.Not Applicable	07/24/2019	\$100.00	\$400.00
Conversano, John 1301 E Maple Ave Sterling, VA 20164-2707	1.Not Applicable 2.Unemployed 3.Not Applicable	08/13/2019	\$100.00	\$500.00
Duffus, Tina 7601 Lindbergh Dr Gaithersburg, MD 20879	1.Builders Design 2.Administrative 3.Gaitherburg, MD	07/10/2019	\$250.00	\$250.00
Erickson, Jonathan 20312 Youngs Cliff Rd Sterling, VA 20165	1.Retired 2.Retired 3.Retired	08/02/2019	\$100.00	\$200.00
Erickson, Jonathan 20312 Youngs Cliff Rd Sterling, VA 20165	1.Retired 2.Retired 3.Retired	08/28/2019	\$100.00	\$300.00
Erickson, Jonathan 20312 Youngs Cliff Rd Sterling, VA 20165	1.Retired 2.Retired 3.Retired	08/30/2019	\$200.00	\$500.00
Maffett, Deborah 705 W Jasper Ct Sterling, VA 20164	1.National Lime Association 2.Dirctor of Finance 3.Arlington, VA	07/24/2019	\$65.00	\$165.00
Whalen, Mike 2091 Royal Fern Court Reston, VA 20191	1.Retired 2.Retired 3.Retired	08/02/2019	\$100.00	\$125.00
Total This Period			\$2,040.00	

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
Black for Senate PO Box 3028 Leesburg, VA 20177	1. 2. Campaign 3. Leesburg, VA 4. Catering & Event Planning 5. Fair Market Value	07/23/2019	\$725.00	\$1,650.00
Deskins, Raymond 19413 Youngs Cliff Road Potomac Falls, VA 20165	1. Retired 2. Retired 3. Retired 4. Golf Cart Use for Campaigning 5. Fair Market Value	08/30/2019	\$220.00	\$270.00
Erickson, Jonathan 20312 Youngs Cliff Rd Sterling, VA 20165	1. Retired 2. Retired 3. Retired 4. Golf Cart Use for Campaigning 5. Fair Market Value	08/30/2019	\$350.00	\$350.00
Total This Period			\$1,295.00	

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
GoDaddy 14455 Hayden Road Scottsdale, AZ 85260	Website Host	Melanie Turner	07/03/2019	\$12.17
PayPal Headquarters 2211 N. 1st St. San Jose, CA 95131	Paypal Fees	Deborah Maffett	07/10/2019	\$23.32
GAM Printers 20008 Broad Run Drive Sterling, VA 20165	Palm Cards	Melanie Turner	07/18/2019	\$107.82
Fastsigns 13968 Park Center Rd Herndon, VA 20171	Signage	Melanie Turner	07/28/2019	\$283.46
Intuit PO Box 580926 Pleasant Prarie, WI 53158	Printing - Checks	Deborah Maffett	07/28/2019	\$47.68
Michaels 46301 Potomac Run Plaza Sterling, VA 20164	Campaign supplies	Melanie Turner	07/28/2019	\$40.96
PayPal Headquarters 2211 N. 1st St. San Jose, CA 95131	PayPal Fees	Deborah Maffett	07/28/2019	\$8.74
Walmart 45415 Dulles Crossing PL2 Sterling, VA 20166	Telecommunications	Melanie Turner	07/28/2019	\$104.94
A Sign of Class 605 S. Dogwood Street Sterling, VA 20164	Signs/Sign Stakes	Melanie Turner	07/29/2019	\$439.00
Deskins, Mary Jo 19413 Youngs Cliff Road Potomac Falls, VA 20165	T-Shirts	Melanie Turner	07/31/2019	\$423.85
GAM Printers 20008 Broad Run Drive Sterling, VA 20165	Door knob bags	Melanie Turner	07/31/2019	\$23.32
Walmart 45415 Dulles Crossing PL2 Sterling, VA 20166	Iron on transfers for T-Shirts	Melanie Turner	07/31/2019	\$36.63
GAM Printers 20008 Broad Run Drive Sterling, VA 20165	Palm Cards	Melanie Turner	08/02/2019	\$472.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal Headquarters 2211 N. 1st St. San Jose, CA 95131	PayPal Fees	Deborah Maffett	08/02/2019	\$6.40
Mission BBQ 45579 Denizan Plaza Sterline, VA 20164	Food for event	Melanie Turner	08/13/2019	\$162.78
PayPal Headquarters 2211 N. 1st St. San Jose, CA 95131	PayPal Fees	Deborah Maffett	08/13/2019	\$3.50
Safeway 30 Pidgeon Hill Sterling, VA 20165	Food for Event	Melanie Turner	08/13/2019	\$70.44
Sams Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Food & Supplies for event	Melanie Turner	08/13/2019	\$37.82
Walmart 45415 Dulles Crossing PL2 Sterling, VA 20166	Kids supplies and food for Event	Melanie Turner	08/13/2019	\$41.43
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Campaign Supplies	Melanie Turner	08/22/2019	\$24.07
Facebook Merchant 650-5434800 1 Hacker Way Menlo Park, CA 94025	Advertising	Melanie Turner	08/26/2019	\$20.00
GAM Printers 20008 Broad Run Drive Sterling, VA 20165	Back to School Flyers	Melanie Turner	08/26/2019	\$233.36
PayPal Headquarters 2211 N. 1st St. San Jose, CA 95131	PayPal Fees	Deborah Maffett	08/28/2019	\$4.95
Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Paper for back to school flyers	Melanie Turner	08/29/2019	\$16.42
Total This Period				\$2,645.67

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]	11	\$2,040.00	
2. Schedule B [Over \$100]	3	\$1,295.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,995.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$5,330.00
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]		\$1,295.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,645.67	
10. Total [add lines 7, 8 and 9]			\$3,940.67
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]		\$311.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,330.00		
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		\$5,330.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,641.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,940.67		
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]			\$3,940.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,700.64
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]	\$2,275.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,330.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,605.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,605.00
26. Previous Disbursements [Line 28 from last report]	\$1,963.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,940.67		
28. Total Disbursements this Election Cycle			\$5,904.36
29. Ending Balance			\$1,700.64