

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
Ayala, Hala 2896 Burgundy Pl Woodbridge, VA 22192-1943	1.Cybersecurity Specialist 2.TSA 3.Arlington VA	08/27/2019	\$100.00	\$200.00
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193-4555	1.US Government 2.Board member 3.Washington DC	08/12/2019	\$100.00	\$200.00
Dixon, Steve 15433 Beachview Dr # VA22025-1024 Dumfries, VA 22025-1024	1.G2 Software Systems 2.Consulting 3.Dumfries VA	08/12/2019	\$200.00	\$200.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	1. 2. 3.Woodbridge VA	08/27/2019	\$250.00	\$250.00
Friends of Like Torian 4222 Fortuna Center Plz # 659 Dumfries, VA 22025-1515	1. 2. 3.Dumfries VA	08/12/2019	\$100.00	\$900.00
Jones Turner, Patricia 2336 Ravenswood Ct Charlottesville, VA 22911-2208	1.Not Employed 2.Not Employed 3.Charlottesville VA	08/12/2019	\$50.00	\$150.00
Liuna PAC 905 16th St NW Washington, DC 20006-1703	1. 2. 3.Washington DC	07/01/2019	\$500.00	\$500.00
NOVA Build PAC 3684 Centerview Dr Ste 110 Chantilly, VA 20151-4301	1. 2. 3.Chantilly VA	07/01/2019	\$2,000.00	\$2,000.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Mayor 3.Manassas Park VA	08/12/2019	\$150.00	\$1,050.00
Robinson, Brenda 17837 Oyster Bay Ct Dumfries, VA 22026-4529	1.Not Employed 2.Not Employed 3.Dumfries VA	08/12/2019	\$100.00	\$200.00
Total This Period			\$3,550.00	

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
Casa in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. 3. Hyattsville MD 4. Canvassing 5. FairMarketValue	08/31/2019	\$994.18	\$2,986.35
Total This Period			\$994.18	

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
Kamara, Marie M 14113 Cove Landing Dr Apt 203 Woodbridge, VA 22191-2269	Consultant	Margaret Franklin	07/01/2019	\$100.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database management	Margaret Franklin	07/05/2019	\$250.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Margaret Franklin	07/11/2019	\$1,250.00
12 Stories Bar 75 District Sq SW Washington, DC 20024-2490	Catering Services	Margaret Franklin	07/15/2019	\$433.16
Colonial Parking 1050 Thomas Jefferson St NW Ste 100 Washington, DC 20007-3819	Parking	Margaret Franklin	07/15/2019	\$45.00
Almitas Resturant 13418 Occoquan Rd Woodbridge, VA 22191-1721	Catering Services	Margaret Franklin	07/22/2019	\$234.29
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Fanklin	07/31/2019	\$10.00
Medrano-Frias, Brenda 5517 Mapledale Plz Dale City, VA 22193-4527	Consulting	Margaret Franklin	08/01/2019	\$2,000.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Margaret Franklin	08/01/2019	\$650.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Mangement	Margaret Franklin	08/02/2019	\$250.00
D and P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Printing	Margaret Fanklin	08/26/2019	\$243.80
Zippity Print 1600 E 23rd St Cleveland, OH 44114-4208	Printing	Margaret Franklin	08/28/2019	\$375.28
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	08/30/2019	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,851.53

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<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]	10	\$3,550.00	
2. Schedule B [Over \$100]	1	\$994.18	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,064.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$5,608.18</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]		\$994.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,851.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,845.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,120.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,608.18		
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		\$5,608.18	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,728.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,845.71		
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]			\$6,845.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,883.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$56,692.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,608.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,300.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,300.37</b>
26. Previous Disbursements [Line 28 from last report]	\$53,571.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,845.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$60,417.22</b>
<b>29. Ending Balance</b>			<b>\$1,883.15</b>