

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 Avpn Place Gainesville, VA 20155	1.N/A 2.Not Employed 3.N/A	07/26/2019	\$150.00	\$150.00
Funderburk, Danny 7055 Heritage Hunt Dr 111 Gainesville, VA 20155	1.Willam A Hazel 2.Learning and Development 3.Chantilly	08/06/2019	\$132.50	\$335.87
Kenneth, Barter 5470 Rodriquez Ln Haymarket, VA 20169	1.N/A 2.retired 3.N/A	08/10/2019	\$500.00	\$500.00
Lateef, Babur 14904 Jefferson Davis Hwy 308 Woodbridge, VA 22191	1.Advanced Ophthalmology Inc 2.Physician 3.Woodbridge	07/18/2019	\$1,001.00	\$1,001.00
Virginia for Everyone, PAC 5557 Mapledale Plz Dale City, VA 22193	1.N/a 2.Poliical action 3.N/A	07/29/2019	\$150.00	\$150.00
Wheeler, Ann 13931 Shelter Manor Haymarket, VA 20169	1.N/A 2.Not Employed 3.N/A	08/31/2019	\$100.00	\$200.00
Widener, Pat 7679 Great Dover St. Gainesville, VA 20155	1.N/A 2.not employed 3.N/A	07/27/2019	\$25.00	\$125.00
Total This Period			\$2,058.50	

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
Funderburk, Danny 7055 Heritage Hunt Dr 111 Gainesville, VA 20155	1. Willam A Hazel 2. Learning and Development 3. Chantilly 4. Office supplies & kick-off extras 5. Actual Cost	08/05/2019	\$203.37	\$203.37
Total This Period			\$203.37	

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
Gibson Print 5900 King James Drive Alexandria, VA 22310	Campaign Grip Cards	Patricia Kuntz	07/24/2019	\$238.50
US Post Office 14658 Gap Way Haymarket, VA 20169	Stamps for mailings	Patricia Kuntz	08/02/2019	\$6.60
Costco Wholesale 10701 Sudley Manor Dr Manassas, VA 20109	Desserts for events	Patricia Kuntz	08/05/2019	\$24.57
Giuseeppes 15120 Washington St Haymarket, VA 20169	Giuseppe's kick off event	Patricia Kuntz	08/05/2019	\$231.40
US Post Office 14658 Gap Way Haymarket, VA 20169	Stamps for mailings	Patricia Kuntz	08/14/2019	\$11.00
BB&T Bank 15000 Heathcote Blvd Haymarket, VA 20169	Checks to pay for expenses	Patricia Kuntz	08/21/2019	\$4.00
Prince William County Democratic Committee 5517 Mapledale Plaza Dlae City, VA 22193	Joint Literature	Patricia Kuntz	08/22/2019	\$350.00
Wix 225 W 39th St New York, VA 10018	Website	Patricia Kuntz	08/22/2019	\$102.00
Gibson Print 5900 King James Drive Alexandria, VA 22310	Campaign Grip Cards	Patricia Kuntz	08/26/2019	\$119.25
ActBlue PO Box 441146 Sommerville, MA 02144	charges for ActBlue	Patricia Kuntz	08/31/2019	\$92.67
Total This Period				\$1,179.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,058.50	
2. Schedule B [Over \$100]	1	\$203.37	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$962.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$3,224.37
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]		\$203.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,179.99	
10. Total [add lines 7, 8 and 9]			\$1,383.36
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]		\$240.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,224.37		
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		\$3,224.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,464.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,383.36		
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]			\$1,383.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,081.12
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]	\$350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,224.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,574.37	
25. Total Funds Available [Add lines 21 and 24]			\$3,574.37
26. Previous Disbursements [Line 28 from last report]	\$109.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,383.36		
28. Total Disbursements this Election Cycle			\$1,493.25
29. Ending Balance			\$2,081.12