

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				
Bagwan, Imran 5613 Clifton Rd Manassas, VA 20124	1.United 1 Mortgage Corporation 2.Mortgage Broker 3.Manassas VA	06/04/2019	\$250.00	\$500.00
Common Sense Manassas PAC PO Box 111 Manassas, VA 20108-0111	1. 2.Political Action Committee 3.Manassas VA	06/04/2019	\$300.00	\$2,950.00
Connaughton, Sean 4200 Innslake Dr Glen Allen, VA 23060	1.Virginia Hospital and Healthcare Association 2.President 3.Richmond VA	06/11/2019	\$500.00	\$500.00
Davies, John J 1208 Oaklawn Dr Culpeper, VA 22701	1.Information Requested 2.Information Requested 3.Information Requested	06/12/2019	\$250.00	\$250.00
Hughes, Lawrence D 9443 Flowerden Ln Manassas, VA 20110	1.Retired 2.Retired 3.Retired	06/05/2019	\$50.00	\$250.00
Hunton Andrews Kurth LLP 951 East Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	06/04/2019	\$500.00	\$500.00
Johnson, Kenneth 9412 Waterford Dr Manassas, VA 20110	1.CENTRA Services 2.Consultant 3.Arlington VA	06/04/2019	\$100.00	\$300.00
Kulkarni, Amey 5709 22nd St N Arlington, VA 22102	1.MAPMG 2.Physician 3.McLean VA	06/05/2019	\$250.00	\$250.00
Laverty, Michael 10314 Abbott Rd Manassas, VA 20110	1.Verizon Communications 2.Systems Administrator 3.Ashburn VA	06/05/2019	\$100.00	\$700.00
Macias, Cheryl L 9502 Oakenshaw Dr Manassas, VA 20110	1.Retired 2.Retired 3.Manassas VA	06/07/2019	\$150.00	\$150.00
Parr, Rex 9639 Park St Manassas, VA 20110	1.Rex Parr & Associates 2.Business & Non-Profit Consultant 3.Manassas VA	06/05/2019	\$250.00	\$550.00
Pesh, Gary 10618 Sudley Manor Dr Manassas, VA 20109	1.Pech Enterprises 2.Retail 3.Manassas VA	06/09/2019	\$500.00	\$500.00

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Smith, Ralph 10122 Trinity Ln Manassas, VA 20110	1.US Federal Government 2.Manager 3.Falls Church VA	06/07/2019	\$100.00	\$200.00
Total This Period			\$3,300.00	

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
ADP, LLC 1851 N Resler Dr MS-600 El Paso, TX 79912	Payroll Processing Services	Mark Wolfe	05/31/2019	\$46.20
Staples (Liberia) 8980 Liberia Ave Manassas, VA 20110	Office Supplies	Mark Wolfe	05/31/2019	\$46.63
Bergmann Zwerdling Direct 1350 Connecticut Ave NW Ste 400 Washington, DC 20036	Direct Mail Creative Design, Production and Distribution	Mark Wolfe	06/05/2019	\$3,542.88
Infinite Printing 9113 Euclid Ave Manassas, VA 20110	Palm Card Printing	Mark Wolfe	06/05/2019	\$743.57
Mariachis Tequileria & Restaurant 9428 Battle St Manassas, VA 20110	Food & Refreshments for Campaign Event	Mark Wolfe	06/05/2019	\$131.15
Bergmann Zwerdling Direct 1350 Connecticut Ave NW Ste 400 Washington, DC 20036	Direct Mail Creative Design, Production and Distribution	Mark Wolfe	06/07/2019	\$600.00
ActBlue 366 Summer St Somerville, MA 02144	Online Contribution Fees	Mark Wolfe	06/09/2019	\$58.49
ActBlue 366 Summer St Somerville, MA 02144	Online Contribution Fee	Mark Wolfe	06/11/2019	\$19.75
Costco Wholesale 10701 Sudley Manor Dr Manassas, VA 20109	Food for Campaign Event	Mark Wolfe	06/11/2019	\$30.51
ADP, LLC 1851 N Resler Dr MS-600 El Paso, TX 79912	Campaign Staff Wages	Mark Wolfe	06/21/2019	\$4,719.24
ADP, LLC 1851 N Resler Dr MS-600 El Paso, TX 79912	Campaign Staff Payroll Processing and Taxes	Mark Wolfe	06/21/2019	\$1,910.28
Microsoft - Skype 3210 Porter Dr Palo Alto, CA 94304	Teleconferencing services	Mark Wolfe	06/24/2019	\$2.99
Microsoft - Skype 3210 Porter Dr Palo Alto, CA 94304	Teleconferencing services	Mark Wolfe	06/24/2019	\$6.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ADP, LLC 1851 N Resler Dr MS-600 El Paso, TX 79912	Payroll Processing	Mark Wolfe	06/28/2019	\$32.00
Total This Period				\$11,890.19

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wolfe, Amy 9401 Zebedee St Manassas, VA 20110		06/18/2019	\$3,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Wolfe, Amy 9401 Zebedee St Manassas, VA 20110		06/18/2019	\$3,000.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,605.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,890.19	
10. Total [add lines 7, 8 and 9]			\$11,890.19
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]		\$3,000.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,359.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,605.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,964.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,890.19		
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]			\$11,890.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,074.40
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$43,110.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,715.71	
25. Total Funds Available [Add lines 21 and 24]			\$49,715.71
26. Previous Disbursements [Line 28 from last report]	\$34,751.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,890.19		
28. Total Disbursements this Election Cycle			\$46,641.31
29. Ending Balance			\$3,074.40