

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				
Branscome Paving Company 7812 Bethlehem Rd Manassas, VA 20109	1. 2.Paving Company 3.Manassas VA	08/12/2019	\$1,000.00	\$1,000.00
Holladay Property Serv Midwest Inc 227 S Main St Ste 300 South Bend, IN 46601	1. 2.Property Management 3.South Bend IN	08/14/2019	\$500.00	\$500.00
Total This Period			\$1,500.00	

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
Imagine 9415 West St Manassas, VA 20110	Graphic Design	Mark Wolfe	07/01/2019	\$125.00
MFStrategies, LLC PO Box 439 Harrisburg, PA 17108	Campaign Consulting	Mark Wolfe	07/01/2019	\$1,500.00
ADP, LLC 1851 N Resler Dr MS-600 El Paso, TX 79912	Payroll Tax Processing	Mark Wolfe	07/19/2019	\$116.00
Microsoft - Skype 3210 Porter Dr Palo Alto, CA 94304	Tele and Video Conference Services	Mark Wolfe	07/24/2019	\$6.50
ADP, LLC 1851 N Resler Dr MS-600 El Paso, TX 79912	Payroll Processing Services	Mark Wolfe	07/26/2019	\$32.00
ADP, LLC 1851 N Resler Dr MS-600 El Paso, TX 79912	Payroll Tax Processing	Mark Wolfe	07/31/2019	\$49.60
Department of Employment Services 4058 Minnesota Ave NE Washington, DC 20019	Administrative Fee	Mark Wolfe	07/31/2019	\$100.00
ADP, LLC 1851 N Resler Dr MS-600 El Paso, TX 79912	Payroll Services	Mark Wolfe	08/23/2019	\$150.00
Everyaction Inc 1445 New York Ave Ste 200 Washington, DC 20005	Fundraising Software/Services	Mark Wolfe	08/31/2019	\$140.00
PNC Bank 300 Fifth Ave Pittsburgh, PA 15222	Bank Account Service Charge	Mark Wolfe	08/31/2019	\$10.00
Total This Period				\$2,229.10

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Wolfe, Amy 9401 Zebedee St Manassas, VA 20110		07/12/2019	\$1,000.00	\$1,000.00
Wolfe, Amy 9401 Zebedee St Manassas, VA 20110		08/16/2019	\$1,000.00	\$1,000.00
Total This Period				

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	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,520.00
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]		\$2,229.10	
10. Total [add lines 7, 8 and 9]			\$2,229.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,000.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,074.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,520.00		
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		\$1,520.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,594.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,229.10		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,229.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$365.30
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$49,715.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,235.71	
25. Total Funds Available [Add lines 21 and 24]			\$51,235.71
26. Previous Disbursements [Line 28 from last report]	\$46,641.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,229.10		
28. Total Disbursements this Election Cycle			\$50,870.41
29. Ending Balance			\$365.30