

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
Chaconas, Stephen 8619 Camden St. Alexandria, VA 22308	1.Self-Employed 2.Charter Captain 3.Alexandria, VA	07/29/2019	\$100.00	\$200.00
Coffin, Amy 5921 Oak Grove Street mason neck, VA 22079	1.Reyco Properties 2.property Manager 3.Lorton, VA	08/03/2019	\$200.00	\$200.00
Crosby, Richard 8314 Fort Hunt Road Alexandria, VA 22308	1.n/a 2.Retired 3.n/a	08/21/2019	\$191.70	\$191.70
Dohme, Charley 6 Mulberry Circle Lynchburg, VA 24502	1.Piedmont Airlines 2.Aviation Mechanic 3.Roanoke, VA	08/14/2019	\$479.70	\$479.70
Freeman, David 13321 Queens Lane Fort Washington, MD 20744	1.n/a 2.retired 3.n/a	08/21/2019	\$200.00	\$200.00
Gacek, Christopher 1001 Beverley Dr. Alexandria, VA 22302	1.Family Research Council 2.Senior Fellow 3.Washington, DC	08/21/2019	\$250.00	\$250.00
Gaietto, Katy 6215 Berkeley Rd Alexandria, VA 22307	1.HIDA 2.Executive Assistant 3.Alexandria, VA	07/14/2019	\$239.70	\$239.70
Gandee, Jane 5920 Hallowing Drive Mason Neck, VA 22079	1.Service Master NCR 2.Owner 3.Alexandria, VA	07/29/2019	\$500.00	\$1,000.00
Glenn, James 9513 Mount Vernon LNDG Alexandria, VA 22309	1.NA 2.Retired 3.NA	07/29/2019	\$500.00	\$600.00
Keeks, Dillon 5990 Richmond Hwy Apt 405 Alexandria, VA 22303	1.N/A 2.Self-Employed 3.N/A	07/20/2019	\$191.70	\$191.70
Keeks, Dillon 5990 Richmond Hwy Apt 405 Alexandria, VA 22303	1.N/A 2.Self-Employed 3.N/A	08/21/2019	\$191.70	\$383.40
Palmer, LaTasha 3400 Columbia Pike 419 Arlington, VA 22204	1.CURE 2.Accountant 3.Washington, DC	07/23/2019	\$191.70	\$191.70

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Smith, William 6747 80th Ave. Ewart, MI 49631	1.N/A 2.Retired 3.N/A	07/20/2019	\$500.00	\$500.00
Total This Period			\$3,736.20	

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
Wix.com 225 W 39th ST New York, NY 10018	Website	Steven Mosley	07/01/2019	\$28.00
Gotprint.com 7651 N. San Fernando Rd. Burbank, CA 91505	1000 Palm Cards	Steven Mosley	07/03/2019	\$76.52
Office Depot 6211 N. Kings Highway Alexandria, VA 22303	100 Pens	Steven Mosley	07/08/2019	\$16.94
Pure Buttons 4930 Chippewa Road Medina, OH 44256	Campaign Buttons	Steven Mosley	07/13/2019	\$51.80
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Service Charge for Refund to contributor -- Anedot Service	Eric Black	07/19/2019	\$8.30
Mount Vernon/Lee Chamber of Commerce 7686 Richmond Hwy 203A Alexandria, VA 22303	chamber Breakfast	Steven Mosley	07/19/2019	\$30.00
Signs on the Cheap 11525A Stonehallow Dr. 100 Austin, TX 78758	Campaign Signs	Steven Mosley	07/19/2019	\$470.52
Wix.com 225 W 39th ST New York, NY 10018	Wix.com	Steven Mosley	08/02/2019	\$28.00
Custom InK 419 King Street Alexandria, VA 22314	t-shirts	Steven Mosley	08/06/2019	\$397.88
Gotprint.com 7651 N. San Fernando Rd. Burbank, CA 91505	palm cards	Steven Mosley	08/07/2019	\$177.27
Pure Buttons 4930 Chippewa Road Medina, OH 44256	Buttons	Steven Mosley	08/07/2019	\$63.37
Signs on the Cheap 11525A Stonehallow Dr. 100 Austin, TX 78758	bumper stickers	Steven Mosley	08/07/2019	\$71.55
Walmart 6303 Richmond Hwy Alexandria, VA 22306	plates, cups, and materials	Steven Mosley	08/16/2019	\$83.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Giant 6800 richmond highway alexandria, VA 22306	water and ice	Steven Mosley	08/18/2019	\$34.11
Julianos 5950 Richmond Hwy Alexandria, VA 22303	pizza	Steven Mosley	08/18/2019	\$208.08
Party Depot 6700 Richmond Highwat Alexandria, VA 22306	balloons	Steven Mosley	08/18/2019	\$13.71
Dollar Tree 6920 Braddock Rd. Annandale, VA 22003	balloons	Steven Mosley	08/19/2019	\$1.06
Gotprint.com 7651 N. San Fernando Rd. Burbank, CA 91505	palm cards	Steven Mosley	08/19/2019	\$392.00
Safeway 8646 Richmond highway Alexandria, VA 22309	multiple items for events	Steven Mosley	08/19/2019	\$12.30
Walmart 6303 Richmond Hwy Alexandria, VA 22306	table	Steven Mosley	08/22/2019	\$31.74
Custom InK 419 King Street Alexandria, VA 22314	t-shirts	Steven Mosley	08/25/2019	\$348.19
Pure Buttons 4930 Chippewa Road Medina, OH 44256	Buttons	Steven Mosley	08/28/2019	\$75.60
Total This Period				\$2,619.96

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]	13	\$3,736.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,252.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$71.70	
5. Total	49		\$6,060.60
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]		\$71.70	
9. Schedule D [Expenditures]		\$2,619.96	
10. Total [add lines 7, 8 and 9]			\$2,691.66
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]		\$3,401.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,060.60		
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		\$6,060.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,462.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,691.66		
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]			\$2,691.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,770.62
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]	\$3,950.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,060.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,011.48	
25. Total Funds Available [Add lines 21 and 24]			\$10,011.48
26. Previous Disbursements [Line 28 from last report]	\$549.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,691.66		
28. Total Disbursements this Election Cycle			\$3,240.86
29. Ending Balance			\$6,770.62