

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
AECOM Technical Services Inc. 9400 Amberglen Blvd. Austin, TX 78729	1. 2.Engineering Firm 3.Austin, TX	07/22/2019	\$10,000.00	\$10,000.00
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco Manufacturing 3.Richmond, VA	08/08/2019	\$25,000.00	\$25,000.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871	1. 2.Quarry 3.Pine City, NY	09/06/2019	\$625.00	\$625.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871	1. 2.Contracting 3.Pine City, NY	09/06/2019	\$625.00	\$625.00
Depasquale, Thomas 201 N Union Street Suite 300 Alexandria, VA 22314	1.Self Employed 2.Technology Executive 3.Alexandria, VA	09/17/2019	\$15,000.00	\$15,000.00
Hardy, Eva 217 Gun Club Rd Richmond, VA 23221	1.Self-Employed 2.Consultant 3.Richmond, VA	07/28/2019	\$2,500.00	\$2,500.00
Hatten, Robert 12350 Jefferson Ave Suite 300 Newport News, VA 23602	1.Self Employed 2.Attorney 3.Newport News, VA	09/20/2019	\$5,000.00	\$5,000.00
Honeywell International PAC 101 Constitution Ave, NW Suite 500 West Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	08/27/2019	\$5,000.00	\$5,000.00
Lynn, Sophia 6349 Georgetown Pike McLean, VA 22101	1.N/A 2.Not Employed 3.McLean, VA	09/01/2019	\$150,000.00	\$150,000.00
Military Produce Group 200 Golden Oak Ct Suite 250 Virginia Beach, VA 23452	1. 2.Military Supply 3.Virginia Beach, VA	08/27/2019	\$1,250.00	\$1,250.00
National Democratic Redistricting Committee 1440 G St NW Washington, DC 20005	1. 2.Political Committee 3.Washington, DC	08/02/2019	\$100,000.00	\$150,000.00
National Democratic Redistricting Committee 1440 G St NW Washington, DC 20005	1. 2.Political Committee 3.Washington, DC	08/09/2019	\$100,000.00	\$250,000.00

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Snyder, Joseph 4768 Cornish Heights Pkwy Syracuse, NY 13215	1.N/A 2.Retired 3.Syracuse, NY	08/27/2019	\$1,000.00	\$1,000.00
Stewart, George 1812 Broadway Blvd Kansas City, MO 64108	1.Paylt 2.Software 3.Richmond, VA	07/28/2019	\$950.00	\$950.00
Total This Period			\$416,950.00	

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
McGuireWoods LLP 800 East Canal Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Inkind Event Expenses 5. Actual Cost	07/25/2019	\$2,013.47	\$2,013.47
Total This Period			\$2,013.47	

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
Amalgamated Bank 1825 K Street, NW Washington, DC 20006	Bank Fee	Lillie Louise Lucas	07/03/2019	\$19.80
Buneo, Thomas 5935 Heatherwood Ct ALEXANDRIA, VA 22310	Consulting	Lillie Louise Lucas	07/05/2019	\$1,000.00
United States Postal Service 5221 Franconia Rd Alexandria, VA 22310	PO Box Fee	Lillie Louise Lucas	07/05/2019	\$103.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Lillie Louise Lucas	07/14/2019	\$23.73
Buneo, Thomas 5935 Heatherwood Ct ALEXANDRIA, VA 22310	Consulting	Lillie Louise Lucas	07/25/2019	\$500.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Lillie Louise Lucas	07/28/2019	\$136.27
Amalgamated Bank 1825 K Street, NW Washington, DC 20006	Bank Fee	Lillie Louise Lucas	07/31/2019	\$40.00
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	Contribution	Lillie Louise Lucas	08/19/2019	\$150,000.00
Amalgamated Bank 1825 K Street, NW Washington, DC 20006	Bank Fee	Lillie Louise Lucas	08/20/2019	\$60.00
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	Contribution	Lillie Louise Lucas	08/26/2019	\$50,000.00
Buneo, Thomas 5935 Heatherwood Ct ALEXANDRIA, VA 22310	Consulting	Lillie Louise Lucas	09/05/2019	\$500.00
DC Treasurer 1101 4th Street, SW Washington, DC 20024	Taxes	Lillie Louise Lucas	09/12/2019	\$123.37
Federal Valet Parking 102 Wickwood Dr Rockville, MD 20850	Event Expenses	Lillie Louise Lucas	09/12/2019	\$1,920.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Ave. NW, Suite 200 Washington, DC 20005	Database Management	Lillie Louise Lucas	09/12/2019	\$724.00
Rocklands BBQ 3471 Washington Blvd. Arlington, VA 22201	Event Catering	Lillie Louise Lucas	09/12/2019	\$4,415.68
OnIT Solutions 915 E Street, NW Suite 1014 Washington, DC 20004	Consulting	Lillie Louise Lucas	09/13/2019	\$6,570.00
Amalgamated Bank 1825 K Street, NW Washington, DC 20006	Bank Fee	Lillie Louise Lucas	09/16/2019	\$55.00
Total This Period				\$216,190.85

No Schedule E-1 results to display.

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]	14	\$416,950.00	
2. Schedule B [Over \$100]	1	\$2,013.47	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$419,563.47
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]		\$2,013.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$216,190.85	
10. Total [add lines 7, 8 and 9]			\$218,204.32
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]		\$47,183.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$419,563.47		
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		\$419,563.47	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$466,746.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$218,204.32		
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]			\$218,204.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$248,542.59
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]	\$258,877.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$419,563.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$678,440.97	
25. Total Funds Available [Add lines 21 and 24]			\$678,440.97
26. Previous Disbursements [Line 28 from last report]	\$211,694.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$218,204.32		
28. Total Disbursements this Election Cycle			\$429,898.38
29. Ending Balance			\$248,542.59