

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
ATU COPE Voluntary Account 10000 New Hampshire Silver Spring, MD 20903	1. 2.Labor PAC 3.Silver Spring, MD	09/24/2019	\$5,000.00	\$5,000.00
Belair, Robert R 11106 Fawn Lake Parkway Spotsylvania, VA 22551	1.Arnall, Golden, Gregory LLP 2.Attorney 3.Washington DC	09/20/2019	\$250.00	\$250.00
Competitive Commonwealth Fund 4423 Dixie Hill Road #404 Fairfax, VA 22030	1. 2.Political Advocacy 3.Fairfax, VA	09/06/2019	\$500.00	\$500.00
Competitive Commonwealth Fund 4423 Dixie Hill Road #404 Fairfax, VA 22030	1. 2.Political Advocacy 3.Fairfax, VA	09/20/2019	\$800.00	\$1,300.00
Eastern Millwright Regional Council 1661 Worchester Road Suite 302 Framingham, MA 01701	1. 2.Labor Union 3.Framingham, MA	09/13/2019	\$2,500.00	\$2,500.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	1. 2.Political Campaign 3.Alexandria,VA	09/19/2019	\$500.00	\$500.00
Laufer, Aharon 110 Warren Lane Charlottesville, VA 22901	1.Self-employed 2.Investor 3.Charlottesville, VA	09/06/2019	\$150.00	\$150.00
Mark Levine for Delegate 805 Rivergate Place Alexandria, VA 22314	1. 2.Political Campaign 3.Alexandria, VA	09/03/2019	\$250.00	\$250.00
Martin, Robert A 404 Cooper Street Spotsylvania, VA 22551	1.Retired 2.Retired 3.N/A	09/30/2019	\$250.00	\$459.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Road Suite 180 Columbia, MD 21046	1. 2.Labor Union 3.Columbia, MD	09/19/2019	\$500.00	\$500.00
Non Federal Political Educational Fund of the BCTD 815 16th Street NW Suite 600	1. 2.Labor PAC 3.Washington DC	09/12/2019	\$1,000.00	\$1,000.00
WinVA 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.Political Advocacy 3.Herndon, VA	09/03/2019	\$500.00	\$3,500.00

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Total This Period			\$12,200.00	

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
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertising	Robert Martin	09/01/2019	\$60.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert Martin	09/06/2019	\$5.93
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertizing	Robert A Martin	09/06/2019	\$75.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertizing	Robert A Martin	09/06/2019	\$54.10
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	09/08/2019	\$2.97
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Advertizing	Robert A Martin	09/08/2019	\$75.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertizing	Robert A Martin	09/10/2019	\$125.00
Think Big Campaigns 100 S Commons Suite 102 Pittsburgh, PA 15212	Website development	Robert A Martin	09/11/2019	\$2,500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertizing	Robert A Martin	09/12/2019	\$175.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertizing	Robert A Martin	09/16/2019	\$250.00
Benj. Franklin Printing Co. 1528 High Street Richmond, VA 23220	Printing	Robert A Martin	09/18/2019	\$987.19
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertizing	Robert A Martin	09/23/2019	\$400.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	09/29/2019	\$4.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	09/30/2019	\$9.88
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertizing	Robert A Martin	09/30/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertizing	Robert A Martin	09/30/2019	\$215.48
SunTrust Bank PO Box 305183 Nashville, TN 37230-5183	Bank service fee	Robert A Martin	09/30/2019	\$3.00
Total This Period				\$5,443.49

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]	12	\$12,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$12,825.00
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]		\$5,443.49	
10. Total [add lines 7, 8 and 9]			\$5,443.49
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]		\$59,067.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,825.00		
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		\$12,825.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$71,892.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,443.49		
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]			\$5,443.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,448.99
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]	\$66,749.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,574.97	
25. Total Funds Available [Add lines 21 and 24]			\$79,574.97
26. Previous Disbursements [Line 28 from last report]	\$7,682.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,443.49		
28. Total Disbursements this Election Cycle			\$13,125.98
29. Ending Balance			\$66,448.99