

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
Folks, Patricia 9944 Grapewood Court Manassas, VA 20110	1.Manassas City 2.Treasurer 3.Manassas, Virginia	09/28/2019	\$100.00	\$200.00
Friends of Luke Torian 4222 Fortuna Center PLZ 659 Dumfries, VA 22025	1. 2.Campaign Committee of Delegate Luke Torian 3.Virginia	09/14/2019	\$500.00	\$500.00
Fulmore, Retha 484 Gentle Breeze Circle Fredericksburg, VA 22406	1.N/A 2.unemployed 3.N/A	09/11/2019	\$100.00	\$125.00
Goggins, Etoria 9200 Charleston Drive Manassas, VA 20110	1.First AME Church 2.Pastor 3.Manassas, Virginia	09/22/2019	\$300.00	\$300.00
Graves, Katrina 8535 Stonewall Road Manassas, VA 20110	1.N/A 2.N/A 3.N/A	09/29/2019	\$250.00	\$250.00
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1.Self Employed 2.Property Management 3.Manassas, VA	09/14/2019	\$156.00	\$156.00
Ickrath, Kerry 9304 Prescott Avenue Manassas, VA 20110	1.N/A 2.Retired 3.N/A	09/28/2019	\$200.00	\$200.00
Johnson, Ken 9412 Waterford Drive Manassas, VA 20110	1.Centra Services 2.Consultant 3.Arlington, Virginia	09/16/2019	\$200.00	\$200.00
Kincheloe, Pamela 8808 Weir Street Manassas, VA 20110	1.Armstrong, Donohoe, Ceppos, Vaughan & Rhoades 2.Attorney 3.Rockville, Maryland	09/14/2019	\$100.00	\$200.00
Laverty, Michael 10314 Abbott Road Manassas, VA 20110	1.Verizon Communications 2.Systems Administrator 3.Ashburn, Virginia	09/14/2019	\$100.00	\$350.00
Macias, Cheryl 9502 Oakenshaw Drive Manassas, VA 20110	1.N/A 2.Retired 3.N/A	09/30/2019	\$200.00	\$250.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195	1. 2.Senator McPike's Campaign Committee 3.Woodbridge, Virginia	09/28/2019	\$250.00	\$250.00

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Price, Audrey 13714 Monet Court Chantilly, VA 20151	1.CAC 2.Minister 3.Catonsville, MD	09/20/2019	\$150.00	\$150.00
Redfearn, Richard 9135 Grant Avenue Manassas, VA 20110	1.N/A 2.N/A 3.N/A	09/30/2019	\$150.00	\$150.00
Rishell, Jeanette 9331 South Whitt Drive Manassas Park, VA 20111	1.Manassas Park City 2.Mayor 3.Manassas Park, Virginia	09/05/2019	\$250.00	\$250.00
Rishell, Jeanette 9331 South Whitt Drive Manassas Park, VA 20111	1.Manassas Park City 2.Mayor 3.Manassas Park, Virginia	09/28/2019	\$100.00	\$350.00
Smith, Lawrence 10140 Willa Lane Manassas, VA 20110	1.N/A 2.N/A 3.N/A	09/28/2019	\$100.00	\$200.00
Total This Period			\$3,206.00	

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
Buildasign.com 11525a Stonehollow Dr 100 Austin, TX 78758	Campaign Yard Signs	Ralph Smith	09/03/2019	\$805.60
ENVATO.COM N/A N/A, N/A 00000	Graphic Design Template for Palm Cards	Ralph Smith	09/03/2019	\$11.00
Zippity Print 1600 E 23rd St Cleveland, OH 44114	Campaign Palm Cards	Ralph Smith	09/04/2019	\$567.33
Facebook 1 Hacker Way Melo Park, CA 94025	Facebook Political Advertising	Ralph Smith	09/16/2019	\$88.25
Giant Food 43670 Greenway Corporate Dr Ashburn, VA 20148	Food & Supplies for Campaign Fundraiser events on 09/14/2019 & 09/19/2019	Ralph Smith	09/16/2019	\$301.06
InsideNova 1372 Old Bridge Rd 101 Woodbridge, VA 22192	InsideNova Digital Ad Purchase	Ralph Smith	09/20/2019	\$225.00
Wix.com 235 W 23rd St 8th Floor New York, NY 10011	Campaign Website, Hosting & Email Account	Ralph Smith	09/23/2019	\$33.50
Facebook 1 Hacker Way Melo Park, CA 94025	Facebook & Instagram Political Advertising	Ralph Smith	09/24/2019	\$500.00
Total This Period				\$2,531.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$3,206.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$5,266.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,531.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,531.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,401.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,266.00		
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		\$5,266.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,667.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,531.74		
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]			\$2,531.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,135.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,460.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,266.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,726.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,726.00</b>
26. Previous Disbursements [Line 28 from last report]	\$58.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,531.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,590.09</b>
<b>29. Ending Balance</b>			<b>\$5,135.91</b>