Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 1 of 9

| | | | raye. | 1019 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Albright, Cleil W. 10407 Nokesville Rd. Manassas, VA 20110-4135 | 1.Retired 2.Retired 3.Manassas | 09/25/2019 | \$500.00 | \$500.00 |
| Kline Engineering & Consulting 9240-A Mosby St. Manassas, VA 20110 | 1. 2.Engineering 3.Manassas | 09/14/2019 | \$500.00 | \$500.00 |
| KT Associates of Virginia, LLC 8040 Industrial Park Ct. Bristow, VA 20136 | 1. 2.Engineer/Management Consult. 3.Bristow, VA | 09/20/2019 | \$1,000.00 | \$1,000.00 |
| Weber Rector Commercial Real Estate Services, Inc. 9401 Battle Street Manassas, VA 20110 | 1. 2.Commercial Real Estate 3.Manassas, VA | 09/25/2019 | \$2,000.00 | \$2,000.00 |
| Total This Period | | | \$4,000.00 | |

| Common Sense Manassas (PAC-19-00378) | Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 2 of 9 | |) | |
|--------------------------------------|--|--|---|--|
| No Schedule B results to display. | | | | |

| Common Sense Manassas (PAC-19-00378) | Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 3 of 9 |
|--------------------------------------|--|
| No Schedule C results to display. | |

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|---|---------------------|----------------|
| McPike for Senate PO Box 2819 Woodbridge, VA 22195 | Campaign Contribution | Rexford Parr jr | 09/20/2019 | \$1,500.00 |
| McPike for Senate PO Box 2819 Woodbridge, VA 22195 | Campaign Contribution | Rexford Parr jr | 09/26/2019 | \$2,500.00 |
| Total This Period | • | • | • | \$4,000.00 |

| Common Sense Manassas (PAC-19-00378) | PAC-19-00378) Reporting Period: 07/01/2019 Through: Page: | |
|--------------------------------------|---|--|
| No Schedule E-1 results to display. | | |

| Common Sense Manassas (PAC-19-00378) | Reporting Period: 07/01/2019 Through: 09 Page: | | |
|--------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

| Common Sense Manassas (PAC-19-00378) | Reporting Period: 07/01/2019 Through: 09/30/2019 | | |
|---------------------------------------|--|--|--|
| oommon oonse manassas (1 Ao 15 00070) | Page: 7 of 9 | | |
| | | | |
| No Schedule F results to display. | | | |

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 8 of 9

\$0.00

| Schedule G: Statement of Funds | Number of | Amount | |
|--|---------------|------------|------------|
| Schedule G. Statement of Funds | Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$4,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$4,000.00 |
| 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] | | \$4,000.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,000.00 |
| 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 | |
| | | | |

29. Ending Balance

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 9 of 9

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$4,000.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$4,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,000.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,000.00 \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,950.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,950.00 25. Total Funds Available [Add lines 21 and 24] \$6,950.00 26. Previous Disbursements [Line 28 from last report] \$2,950.00 27. Disbursements from Current Reporting Period \$4,000.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,950.00