

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
Boyd, Mark A 2913 Woodburn Court Woodbridge, VA 22192	1.Prince William County Schools 2.Principal 3.Manassas, Virginia	09/25/2019	\$500.00	\$890.13
Carroll, Mary 2698 Tree House Drive Woodbridge, VA 22192	1.Prince William County Schools 2.Teacher 3.Manassas, Virginia	09/04/2019	\$200.00	\$1,000.00
Garcia, Michael 4430 Occoquan View Court Woodbridge, VA 22192	1.Mike Garcia Construction 2.Builder 3.Woodbridge, Virginia	09/12/2019	\$250.00	\$250.00
Menz, Theresa 5334 Jessup Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, Virginia	09/16/2019	\$70.00	\$220.00
Simko, Steven 4048 Lunar Eclipse Drive Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, Virginia	09/11/2019	\$60.00	\$120.00
Total This Period			\$1,080.00	

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
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	09/04/2019	\$8.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	09/09/2019	\$3.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	09/12/2019	\$4.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	09/12/2019	\$10.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Faace Book Boost	Karen Boyd	09/16/2019	\$4.98
Home Depot 14025 Foulger Square Woodbridge, VA 22192	Stakes for signs	Karen Boyd	09/20/2019	\$58.26
Foodlion 12420 Dillingham Square Woodbridge, VA 22192	Postage	Karen Boyd	09/24/2019	\$33.00
InsideNoVa 1372 Old Bridge Rd. Ste 101 Woodbridge, VA 22192	Campaign Advertising	Karen Boyd	09/26/2019	\$1,170.00
Old Bridge Observer PO Box 1146 Manassas, VA 20108	Advertising (Observer)	Karen Boyd	09/27/2019	\$854.00
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	09/30/2019	\$2.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	09/30/2019	\$4.30
Anedot 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Processing Fee	Karen Boyd	09/30/2019	\$1.90
Foodlion 12420 Dillingham Square Woodbridge, VA 22192	Postage	Karen Boyd	09/30/2019	\$33.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust 12417 Dillingham Square Woodbridge, VA 22192	Bank Fee	Karen Boyd	09/30/2019	\$3.00
Total This Period				\$2,190.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Boyd, Mark A 2913 Woodburn Court Woodbridge, VA 22192		06/04/2019	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,080.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,835.00
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]		\$2,190.94	
10. Total [add lines 7, 8 and 9]			\$2,190.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,293.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,835.00		
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		\$1,835.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,128.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,190.94		
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]			\$2,190.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,937.66
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,565.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,835.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,400.13	
25. Total Funds Available [Add lines 21 and 24]			\$9,400.13
26. Previous Disbursements [Line 28 from last report]	\$4,271.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,190.94		
28. Total Disbursements this Election Cycle			\$6,462.47
29. Ending Balance			\$2,937.66