

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
Club 77 - PAC 4546 Brittanía Way Suitland, MD 20746	1. 2. Labor Union Political Action Committee 3. Suitland, MD	10/17/2019	\$250.00	\$500.00
CWA-COPE PCC 501 3rd Street NW Washington, DC 20001	1. 2. Labor Union PAC 3. Washington DC	10/01/2019	\$1,000.00	\$1,000.00
Dem Latino Org of VA 7907 Ariel Way McLean, VA 22102	1. 2. Political caucus 3. McLean, VA	10/04/2019	\$250.00	\$250.00
Durante, Al 9542 Silver Collection Circle #197 Fredericksburg, VA 22408	1. Not employed 2. Not employed 3. N/A	10/18/2019	\$10.00	\$610.00
Hershey, Loren 2451 Fairhurt Court Oakton, VA 22124	1. Self-employed 2. Attorney 3. Oakton, VA	10/05/2019	\$600.30	\$600.30
IBEW PAC Voluntary Fund 900 Seventh Street NW Washington, DC 20001	1. 2. Labor Union PAC 3. Washington, DC	10/18/2019	\$10,000.00	\$11,500.00
Louisiana Carpenters Regional Council PAC Fund 2850 Massachusetts Ave Metairie, LA 70003	1. 2. Labor PAC 3. Metairie, LA	10/14/2019	\$1,000.00	\$1,000.00
SEIU C.O.P.E. 1825 K Street NW Washington, DC 20006	1. 2. Labor Union PAC 3. Washington, DC	10/18/2019	\$1,000.00	\$1,000.00
Steamfitters Local Union #602 Political Account 8700 Ashwood Drive 2nd Floor	1. 2. Labor Union PAC 3. Capitol Heights, MD	10/01/2019	\$2,500.00	\$2,500.00
UFCW Local 400 ABC PAC 8400 Corporate Drive Suite 200 Landover, MD 20785	1. 2. Labor union PAC 3. Landover, MD	10/24/2019	\$1,000.00	\$1,000.00
VA NOW PAC 7439 Patterson Road Falls Church, VA 22043	1. 2. Political Advocacy 3. Falls Church, VA	10/02/2019	\$200.00	\$300.00
VA NOW PAC 7439 Patterson Road Falls Church, VA 22043	1. 2. Political Advocacy 3. Falls Church, VA	10/14/2019	\$200.00	\$500.00

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VACBA80APAC PO Box 9421 Henrico, VA 23228	1. 2.Political Action Committee 3.Henrico, VA	10/18/2019	\$400.00	\$400.00
Virginia Professional Firefighters COPE Fund 8510 Virginia Meadow Drive Manassas, VA 20109	1. 2.Labor Union PAC 3.Manassas, VA	10/02/2019	\$1,250.00	\$1,250.00
Total This Period			\$19,660.30	

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
Vote Foster PO Box 369 Remington, VA 22374	1. 2. Political campaign 3. Fredericksburg, VA 4. Food/beverage 5. Actual Cost	10/19/2019	\$274.72	\$274.72
Total This Period			\$274.72	

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
FedEx Office Print & Ship Center 12101 Amos Lane Fredericksburg, VA 22407	Printing	Robert A Martin	10/01/2019	\$61.32
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Staff support	Robert A Martin	10/02/2019	\$6,000.00
SunTrust Bank PO Box 305183 Nashville, TN 37230-5183	Bank service fee	Robert A Martin	10/02/2019	\$65.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertising	Robert A Martin	10/03/2019	\$500.00
Benj. Franklin Printing Co. 1528 High Street Richmond, VA 23220	Printing	Robert A Martin	10/04/2019	\$808.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	10/06/2019	\$24.70
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	Robert A Martin	10/07/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	Robert A Martin	10/07/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertising	Robert A Martin	10/08/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	Robert A Martin	10/08/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertising	Robert A Martin	10/10/2019	\$500.00
Mission Control, Inc. 624 Hebron Avenue Suite 200 Glastonbury, CT 06033	Printing/mailing	Robert A Martin	10/10/2019	\$7,320.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	10/13/2019	\$18.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mission Control, Inc. 624 Hebron Avenue Suite 200 Glastonbury, CT 06033	Printing/Mailing	Robert A Martin	10/14/2019	\$14,582.40
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertising	Robert A Martin	10/15/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertising	Robert A Martin	10/15/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertising	Robert A Martin	10/18/2019	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	10/20/2019	\$13.22
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertising	Robert A Martin	10/21/2019	\$600.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertising	Robert A Martin	10/22/2019	\$900.00
Mission Control, Inc. 624 Hebron Avenue Suite 200 Glastonbury, CT 06033	Printing/mailing services	Robert A Martin	10/23/2019	\$14,641.40
Mission Control, Inc. 624 Hebron Avenue Suite 200 Glastonbury, CT 06033	Printing/mailing	Robert A Martin	10/23/2019	\$7,320.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Robert A Martin	10/24/2019	\$1.77
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital advertising	Robert A Martin	10/24/2019	\$900.00
Total This Period				\$57,757.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$19,660.30	
2. Schedule B [Over \$100]	1	\$274.72	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$1,082.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	97		\$21,067.71
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]		\$274.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$57,757.18	
10. Total [add lines 7, 8 and 9]			\$58,081.90
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]		\$66,448.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,067.71		
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		\$21,067.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,516.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,081.90		
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]			\$58,081.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,434.80
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]	\$79,574.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,067.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,642.68	
25. Total Funds Available [Add lines 21 and 24]			\$100,642.68
26. Previous Disbursements [Line 28 from last report]	\$13,125.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,081.90		
28. Total Disbursements this Election Cycle			\$71,207.88
29. Ending Balance			\$29,434.80