

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
Adams, Terry PO Box 11144 Alexandria, VA 22312-0144	1.Self 2.Attorney 3.Arlington VA	10/18/2019	\$200.00	\$450.00
Arledge, John 2216 Trinidad St Falls Church, VA 22043-1929	1.Not Employed 2.Not Employed 3.Falls Church VA	10/17/2019	\$50.00	\$400.00
Ballato, Michael 11808 Westcott Landing Ct Glen Allen, VA 23059-7077	1.Ballato Law Firm 2.Attorney 3.Richmond VA	10/24/2019	\$250.00	\$250.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.DHS 2.analyst 3.Washington DC	10/11/2019	\$50.00	\$1,250.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.DHS 2.analyst 3.Washington DC	10/24/2019	\$100.00	\$1,350.00
Blindauer, Barbara 13104 Holly Leaf Ct Woodbridge, VA 22192-3827	1.PWC Public Library 2.Librarian 3.Nokesville VA	10/24/2019	\$25.00	\$150.00
Boyett, Rhonda 7864 Meadowgate Dr Manassas, VA 20112-4667	1.Sentara 2.Nurse 3.Woodbridge VA	10/11/2019	\$50.00	\$150.00
Brown, Lisa 12704 Adair Ln Woodbridge, VA 22192-6436	1.Brown Law Offices 2.Attorney 3.Woodbridge VA	10/03/2019	\$40.00	\$115.00
Caiazzo, Jill 5806 Arlington Blvd Arlington, VA 22204-1010	1.IBM Corporation 2.Lawyer 3.Bethesda MD	10/15/2019	\$200.00	\$200.00
Campbell, Roni 7813 Ontario Rd Gainesville, VA 20155-1710	1.Not Employed 2.Not Employed 3.Gainesville, VA	10/14/2019	\$50.00	\$300.00
Castro, Carlos A 12924 Pintail Rd Woodbridge, VA 22192-3831	1.Todos Supermarket 2.Owner 3.Woodbridge VA	10/14/2019	\$200.00	\$200.00
Common Good Virginia PO Box 31408 Alexandria, VA 22310-7808	1. 2. 3.Alexandria VA	10/15/2019	\$1,000.00	\$1,000.00

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Dixon, Steve O 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems 2.Senior Systems Engineer 3.Dumfries VA	10/06/2019	\$250.00	\$1,250.00
Dodero, David 12606 Magic Springs Way Bristow, VA 20136-2106	1.Cascade insurance group 2.Insurance 3.Manassas VA	10/10/2019	\$100.00	\$1,800.00
Dodero, David 12606 Magic Springs Way Bristow, VA 20136-2106	1.Cascade insurance group 2.Insurance 3.Manassas VA	10/15/2019	\$500.00	\$2,300.00
Driscoll, Michael N 9253 Mosby St Ste 100 Manassas, VA 20110-5039	1.Law Offices of Michael N Driscoll 2.Attorney 3.Manassas VA	10/11/2019	\$300.00	\$900.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	1. 2. 3.Woodbridge VA	10/21/2019	\$500.00	\$500.00
Erdmann, Craig 1700 G St NW Washington, DC 20552-0003	1.Consumer Financial Protection Bureau 2.Attorney 3.Washington DC	10/12/2019	\$50.00	\$680.00
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	1.Not Employed 2.Not Employed 3.Woodbridge, VA	10/11/2019	\$50.00	\$150.00
Farrell, Mark & Kathleen 8898 Bond Ct Manassas, VA 20110-4327	1.Farrell & Croft, PC 2.Attorney 3.Manassas VA	10/11/2019	\$500.00	\$1,625.00
Feldmann, Christopher 14106 Baneberry Cir Manassas, VA 20112-8858	1.Self 2.Attorney 3.Manassas VA	10/05/2019	\$200.00	\$200.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193-5100	1. 2. 3.Dale City VA	10/20/2019	\$300.00	\$300.00
Gerson, Maury & Vera 8331 Ivy Glen Ct Manassas, VA 20110-4631	1.Retired 2.Retired 3.Manassas, VA	10/08/2019	\$150.00	\$350.00
Graham-Williams, Lavonda 1511 King St Alexandria, VA 22314-2716	1.Self 2.Attorney 3.Alexandria VA	10/24/2019	\$500.00	\$3,350.00

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Hardenburg, Stephanie 4842 Keswick Ct Montclair, VA 22025-1084	1.Counseling and Forensic Services Inc 2.CEO 3.Woodbridge VA	10/14/2019	\$100.00	\$500.00
Hart, Stacy 10705 Parkgate Dr Nokesville, VA 20181-2921	1.PWCS 2.Bookkeeper 3.Manassas VA	10/24/2019	\$100.00	\$225.00
Helsley, William 10350 Bella Ln McGaheysville, VA 22840-2435	1.William W Helsley PC 2.Attorney 3.Harrisonburg VA	10/16/2019	\$250.00	\$250.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Not Employed 2.Not Employed 3.Arlington VA	10/16/2019	\$200.00	\$300.00
Holeman, Corey PO Box 2028 Woodbridge, VA 22195-2028	1.Holeman Enterprises 2.Owner/Operator 3.Woodbridge VA	10/02/2019	\$200.00	\$200.00
Husar, David 17080 Loftridge Ln Gainesville, VA 20155-6213	1.Prince William County 2.Attorney 3.Manassas VA	10/24/2019	\$100.00	\$300.00
Intl Brotherhood of Electrical Workers - Local 26 4371 Parliament Pl Ste A	1. 2. 3.Lanham MD	10/17/2019	\$1,000.00	\$3,500.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.none 2.Retired 3.Arlington VA	10/21/2019	\$50.00	\$150.00
Kersey, Maureen 9326 Main St Manassas, VA 20110-5115	1.Maureen A. Kersey, PLLC 2.Attorney 3.Manassas VA	10/24/2019	\$100.00	\$1,100.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.none 2.none 3.Haymarket, VA	10/24/2019	\$25.00	\$200.00
Kline, Regan 7362 Trundle Ct Warrenton, VA 20187-4109	1.Prince William County 2.Attorney 3.Manassas VA	10/24/2019	\$200.00	\$1,300.00
Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155-3227	1.Virginia Cancer Specialists 2.Physician 3.Gainesville VA	10/06/2019	\$100.00	\$1,849.00

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Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced ophthalmology inc 2.Physician 3.Woodbridge VA	10/13/2019	\$300.00	\$802.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced ophthalmology inc 2.Physician 3.Woodbridge VA	10/18/2019	\$251.00	\$1,053.00
Leibig, Christopher R K 114 N Alfred St Alexandria, VA 22314-3011	1.Law Office of Christopher Leibig 2.Attorney 3.Alexandria VA	10/16/2019	\$200.00	\$200.00
Leiva, Manuel 18997 Castleguard Ct Leesburg, VA 20176-6495	1.The Leiva Law Firm 2.Attorney 3.Fairfax VA	10/04/2019	\$100.00	\$400.00
Lester, William 12805 Dumfries Rd Manassas, VA 20112-4612	1.Billys floors 2.Floor installer 3.Manassas VA	10/15/2019	\$50.00	\$550.00
Livingston, Elizabeth A 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Retired 2.Non Wage Earner 3.Alexandria VA	10/14/2019	\$25.00	\$125.00
Livingston, Elizabeth A 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Retired 2.Non Wage Earner 3.Alexandria VA	10/17/2019	\$100.00	\$225.00
Love IV, James C. 14922 Carlbern Dr Centreville, VA 20120-1509	1.Law Offices of James C. Love IV 2.Lawyer 3.Fairfax VA	10/03/2019	\$100.00	\$500.00
Marmoll, Helen 3097 James Madison Hwy Haymarket, VA 20169-2024	1.Self 2.Lawyer 3.Haymarket VA	10/17/2019	\$100.00	\$200.00
McGrath, Joseph 2612 W Cary St Richmond, VA 23220-5119	1.Joe McGrath Attorney at Law 2.Attorney 3.Richmond VA	10/04/2019	\$200.00	\$200.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Labor 3.Columbia MD	10/23/2019	\$250.00	\$750.00
Mooney, Tara 10022 Eastlake Dr Fairfax, VA 22032-2730	1.Fairfax County 2.Attorney 3.Fairfax VA	10/24/2019	\$100.00	\$1,273.00

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Murphy, Mark A 411 Elm St Fredericksburg, VA 22401-3313	1.Self 2.Attorney 3.Fredericksburg VA	10/15/2019	\$200.00	\$200.00
Muse Paintbar LLC 379 W Broadway Apt 301 New York, NY 10012-5121	1. 2.Venue 3.New York NY	10/21/2019	\$270.00	\$630.00
Newcomb, Allen & Kathy 10816 Lake Jackson Dr Manassas, VA 20111-2816	1.Self 2.Attorney 3.Manassas VA	10/07/2019	\$100.00	\$250.00
Nichols Zauzig 12660 Lake Ridge Dr Woodbridge, VA 22192-2335	1. 2. 3.Woodbridge VA	10/03/2019	\$500.00	\$500.00
Noorishad, Kaveh 8200 Greensboro Dr Ste 900 McLean, VA 22102-4931	1.Noorishad Law 2.Attorney 3.McLean VA	10/23/2019	\$1,000.00	\$1,000.00
NoVa Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2. 3.Annandale VA	10/17/2019	\$1,500.00	\$1,500.00
O'Leary, Margaret 12209 Bristow Rd Bristow, VA 20136-1615	1.Aramark 2.Engineer 3.Philadelphia PA	10/24/2019	\$500.00	\$3,850.00
Owen, Margo 600 Cameron St Alexandria, VA 22314-2506	1.Margo B Owen Law 2.Attorney 3.Alexandria VA	10/14/2019	\$100.00	\$200.00
Pala, David 6606 Bull Run Post Office Road Centreville, VA 20120	1.DPVA 2.PWCDC Executive Director 3.Dale City VA	10/24/2019	\$50.00	\$201.00
Pivec, Mary 12397 Grantley Ct Woodbridge, VA 22192-2371	1.Self-employed 2.Attorney 3.Woodbridge VA	10/22/2019	\$50.00	\$400.00
Polgar, Henry 3986 Melting Snow Pl Dumfries, VA 22025-3639	1.Self 2.Insurance 3.Dumfries VA	10/11/2019	\$100.00	\$150.00
Primeau, John D 9291 Sumner Lake Blvd Manassas, VA 20110-4682	1.self 2.lawyer 3.Manassas VA	10/09/2019	\$500.00	\$1,000.00

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PWDC 5557 Mapledale Plz Dale City, VA 22193-4527	1. 2. 3.Dale City VA	10/16/2019	\$400.00	\$400.00
Revell, Matt PO Box 544 Occoquan, VA 22125-0544	1.M & M Management 2.Real Estate 3.Occoquan VA	10/17/2019	\$150.00	\$150.00
Rogers, Jimmy 3040 S Glebe Rd Arlington, VA 22206-2769	1.DPVA 2.Organizer 3.Woodbridge VA	10/24/2019	\$25.00	\$170.00
Rosinski, Daniel 13526 Pace Ct Woodbridge, VA 22193-3988	1.U.S. Navy JAG Corps 2.Lieutenant 3.Washington Navy Yard DC	10/24/2019	\$100.00	\$300.00
Salvado, Alberto 5985 Columbia Pike Ste 302 Falls Church, VA 22041-2044	1.Salvado 2.Attorney 3.Falls Church VA	10/18/2019	\$250.00	\$1,000.00
Sawyers, Ryan 8903 Yellow Hammer Dr Gainesville, VA 20155-5885	1.Self-Employed 2.Sports Marketing Consultant 3.Gainesville VA	10/13/2019	\$1,000.00	\$1,000.00
Scott, Briyanna 420 N Van Dorn St Apt 408 Alexandria, VA 22304-5002	1.Allstate 2.Attorney 3.Chantilly VA	10/01/2019	\$100.00	\$200.00
Sheet Metal Worker's International Association, Local 100 4725 Silver Hill Rd Suitland, MD 20746-2400	1. 2. 3.Suitland MD	10/14/2019	\$250.00	\$250.00
Short, Jennifer 7287 Evans Mill Rd McLean, VA 22101-3426	1.KaiserDillon PLLC 2.attorney 3.Washington DC	10/10/2019	\$250.00	\$650.00
Silek, David 8500 Leesburg Pike Ste 400 Front Royal, VA 22630	1.Silek Law Group, PC 2.Attorney 3.Vienna VA	10/22/2019	\$500.00	\$1,000.00
Smith, Ronald 3900 University Dr Ste 210 Fairfax, VA 22030-2513	1.Ronald Smith PC 2.Attorney 3.Fairfax VA	10/22/2019	\$500.00	\$500.00
Stambaugh, Gregory 11850 Point View Dr Manassas, VA 20112-3115	1.Self 2.Attorney 3.Manassas VA	10/03/2019	\$200.00	\$300.00

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Stanley, Lowell 6330 Newtown Rd Ste 324 Norfolk, VA 23502-4805	1.Self 2.lawyer 3.Norfolk VA	10/07/2019	\$100.00	\$200.00
Stanley, Lowell 6330 Newtown Rd Ste 324 Norfolk, VA 23502-4805	1.Self 2.lawyer 3.Norfolk VA	10/07/2019	\$100.00	\$200.00
Stephens, William R 9255 Lee Ave Manassas, VA 20110-5514	1.The Manassas Law Group P.C. 2.Lawyer 3.Manassas VA	10/20/2019	\$1,000.00	\$2,500.00
Stout, Shawn 14201 Suncatcher Ct Apt J Centreville, VA 20121-4680	1.The Irving Law Firm PC 2.Attorney 3.Manassas VA	10/19/2019	\$50.00	\$250.00
Surovell, Robert J 4010 University Dr Fairfax, VA 22030-6805	1.Surovell Isaacs & Levy PLC 2.attorney 3.Fairfax VA	10/12/2019	\$100.00	\$500.00
Szabo, Timothy 4231 Chelson Ln Woodbridge, VA 22192-6619	1.Not Employed 2.Not Employed 3.Woodbridge, VA	10/11/2019	\$100.00	\$300.00
Tanner, Donte 15532 Eagle Tavern Ln Centreville, VA 20120-3702	1.Self 2.Federal Contractor 3.Centreville VA	10/07/2019	\$150.00	\$150.00
Thomas, Tamara 9200 Afton Ct Manassas, VA 20110-4266	1.Victim Witness Program 2.Director 3.Manassas VA	10/24/2019	\$100.00	\$400.00
United Virginia PAC PO Box 47 Richmond, VA 23218-0047	1. 2. 3.Richmond VA	10/08/2019	\$1,000.00	\$1,000.00
Voss, Mark 9315 Center St Manassas, VA 20110-5571	1.Self 2.Atty 3.Manassas VA	10/16/2019	\$150.00	\$150.00
Webb, Francis 4103 Chain Bridge Rd Fairfax, VA 22030-4107	1.Law Office of FA Webb PLLC 2.Attorney 3.Fairfax VA	10/21/2019	\$100.00	\$110.00
Webb, Francis 4103 Chain Bridge Rd Fairfax, VA 22030-4107	1.Law Office of FA Webb PLLC 2.Attorney 3.Fairfax VA	10/21/2019	\$10.00	\$110.00

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Weber Rector Commercial Real Estate Services, Inc. 9401 Battle St Manassas, VA 20110-5427	1. 2. 3.Manassas VA	10/11/2019	\$1,000.00	\$1,000.00
Wells, Russ Norwood 7943 Sly Fox Ln Manassas, VA 20112-3676	1.Retired 2.Retired 3.Manassas, VA	10/14/2019	\$5,000.00	\$5,250.00
Wexton for Congress PO Box 650550 Sterling, VA 20165-0550	1. 2. 3.Sterling VA	10/04/2019	\$1,000.00	\$1,000.00
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.Senior PM/Consultant 3.Fairfax VA	10/05/2019	\$35.00	\$669.00
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.Senior PM/Consultant 3.Fairfax VA	10/23/2019	\$25.00	\$694.00
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.Senior PM/Consultant 3.Fairfax VA	10/24/2019	\$10.00	\$704.00
Widener, Pat 7679 Great Dover St Gainesville, VA 20155-4894	1.Not Employed 2.Not Employed 3.Gainesville, VA	10/14/2019	\$25.00	\$175.00
Williams, Mark 6624 Airlie Rd Warrenton, VA 20187-4153	1.Self Employed 2.Attorney 3.Warrenton VA	10/09/2019	\$250.00	\$750.00
Wilson, Timothy 9300 Grant Ave Ste 301 Manassas, VA 20110-5069	1.Self 2.Lawyer 3.Manassas VA	10/01/2019	\$250.00	\$250.00
Zelnick, Robert 3303 Mill Cross Ct Oakton, VA 22124-1931	1.Vanderpool Frostick & Nishanian P.C. 2.attorney 3.Manassas VA	10/22/2019	\$100.00	\$300.00
Total This Period			\$29,066.00	

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
CASA In Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. 3. Hyattsville MD 4. Canvassers 5. FairMarketValue	10/15/2019	\$10,800.89	\$32,806.26
Farrell & Croft PC 9324 Main St Manassas, VA 20110-5148	1. 2. 3. Manassas VA 4. Office Space 5. FairMarketValue	10/01/2019	\$500.00	\$4,000.00
Hunter, Lyman 14625 Alps Dr Woodbridge, VA 22193-3325	1. Inova Health System 2. Pharmacist 3. Falls Church VA 4. Campaign Materials 5. ActualCost	10/11/2019	\$383.16	\$5,548.16
Total This Period			\$11,684.05	

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
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	MaryAlice Blackstock	10/03/2019	\$51.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fees	MaryAlice Blackstock	10/03/2019	\$157.53
ActBlue LLC PO Box 441146 West Somerville, MA 02144-0031	Fees	MaryAlice Blackstock	10/06/2019	\$66.77
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fees	MaryAlice Blackstock	10/08/2019	\$4.99
PWDC 5557 Mapledale Plz Dale City, VA 22193-4527	Campaign Materials	MaryAlice Blackstock	10/08/2019	\$750.00
PWDC 5557 Mapledale Plz Dale City, VA 22193-4527	Event Ticket	MaryAlice Blackstock	10/08/2019	\$75.00
Baer, Gordon 3310 Memorial St Alexandria, VA 22306-1545	Payroll	MaryAlice Blackstock	10/09/2019	\$1,250.00
Blackstock, Mary A 10452 Ratcliffe Trl Manassas, VA 20110-7840	Payroll	Amy Ashworth	10/09/2019	\$2,000.00
My Warchest, Inc. 80 M St SE Ste 100 Washington, DC 20003-3550	Administrative	MaryAlice Blackstock	10/09/2019	\$360.00
United States Department of the Treasury 1500 Pennsylvania Ave NW Washington, DC 20220-0001	Payroll Tax	MaryAlice Blackstock	10/09/2019	\$248.63
Twilio 1101 Pennsylvania Ave NW Washington, DC 20004-2504	Digital Communications	MaryAlice Blackstock	10/11/2019	\$20.00
ActBlue LLC PO Box 441146 West Somerville, MA 02144-0031	Fees	MaryAlice Blackstock	10/13/2019	\$131.37
Deliver Strategies, LLC PO Box 100970 Arlington, VA 22210-3970	Mail Program	MaryAlice Blackstock	10/17/2019	\$24,934.95

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Twilio 1101 Pennsylvania Ave NW Washington, DC 20004-2504	Digital Communications	MaryAlice Blackstock	10/17/2019	\$20.00
ActBlue LLC PO Box 441146 West Somerville, MA 02144-0031	Fees	MaryAlice Blackstock	10/20/2019	\$170.61
Gibson Print 9631 Boyett Ct Fairfax, VA 22032-2829	Campaign Materials	MaryAlice Blackstock	10/21/2019	\$1,151.16
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fees	MaryAlice Blackstock	10/22/2019	\$4.99
Twilio 1101 Pennsylvania Ave NW Washington, DC 20004-2504	Digital Communications	MaryAlice Blackstock	10/22/2019	\$20.00
Deliver Strategies, LLC PO Box 100970 Arlington, VA 22210-3970	Palm Cards	MaryAlice Blackstock	10/23/2019	\$3,975.00
Deliver Strategies, LLC PO Box 100970 Arlington, VA 22210-3970	Mail Program	MaryAlice Blackstock	10/23/2019	\$24,067.27
Raheel for Supervisor 8505 Euclid Ave Manassas, VA 20111-2407	Signs	MaryAlice Blackstock	10/23/2019	\$307.17
ActBlue LLC PO Box 441146 West Somerville, MA 02144-0031	Fees	MaryAlice Blackstock	10/24/2019	\$214.20
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fees	MaryAlice Blackstock	10/24/2019	\$10.98
Total This Period				\$59,991.62

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Murphy, Steven 1199 N Fairfax St Ste 220 Alexandria, VA 22314-1437	IVR	05/13/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	86	\$29,066.00	
2. Schedule B [Over \$100]	3	\$11,684.05	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$3,141.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$32.03	
5. Total	152		\$43,923.33
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]		\$11,684.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$32.03	
9. Schedule D [Expenditures]		\$59,991.62	
10. Total [add lines 7, 8 and 9]			\$71,707.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,109.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,923.33		
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		\$43,923.33	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$100,033.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$71,707.70		
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]			\$71,707.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,325.49
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$247,485.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,923.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$291,408.81	
25. Total Funds Available [Add lines 21 and 24]			\$291,408.81
26. Previous Disbursements [Line 28 from last report]	\$191,375.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$71,707.70		
28. Total Disbursements this Election Cycle			\$263,083.32
29. Ending Balance			\$28,325.49