

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
Ashna,LLC 3312 Highway 365 Nederland, TX 77627-7832	1. 2. 3.Nederland TX	10/15/2019	\$1,500.00	\$1,500.00
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	10/18/2019	\$50.00	\$217.00
Dent, Alan Allman 8513 Oak Pointe Way Fairfax Station, VA 22039-3340	1.Retired 2.Retired 3.Fairfax Station VA	10/11/2019	\$250.00	\$250.00
Egbujor, Ogechi 9050 Split Log Rd Brentwood, TN 37027-8139	1.Friendship home health 2.Physical therapist 3.Nashville TN	10/18/2019	\$70.00	\$220.00
Jenkins, James 12509 Horseshoe Bend Cir Clarksburg, MD 20871-9481	1.Freddie Mac 2.Student 3.Clarksburg MD	10/15/2019	\$25.00	\$225.00
Pala, David 6606 Bull Run Post Ofc RD Centreville, VA 20120	1.Dpva 2.PWC Ed 3.Dale City VA	10/18/2019	\$100.00	\$199.00
Prince William County Democratic Committee 5517 Mapledale Plz Dale City, VA 22193-4527	1. 2. 3.Dale City VA	10/07/2019	\$1,600.00	\$1,600.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. 3.Glen Allen VA	10/24/2019	\$1,000.00	\$1,000.00
Wishom, Lonal 2 Gold St Apt 4707 New York, NY 10038-4866	1.Not Employed 2.Not Employed 3.New York NY	10/18/2019	\$200.00	\$300.00
Total This Period			\$4,795.00	

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
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Margaret Franklin	10/02/2019	\$250.00
Roseboro Holdings 1200 G St NW Ste 800 Washington, DC 20005-6705	Consulting Services	Margaret Franklin	10/02/2019	\$650.00
Zippity Print 1600 E 23rd St Cleveland, OH 44114-4208	Printing	Margaret Franklin	10/11/2019	\$375.41
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	10/15/2019	\$2.97
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	10/15/2019	\$0.99
Prince William County Democratic Committee 5517 Mapledale Plz Dale City, VA 22193-4527	Printing	Margaret Franklin	10/15/2019	\$500.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	10/18/2019	\$16.79
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	10/18/2019	\$108.89
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	10/18/2019	\$2.97
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	10/18/2019	\$2.77
Actblue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fee	Margaret Franklin	10/18/2019	\$0.99
Total This Period				\$1,911.78

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]	9	\$4,795.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$5,345.00
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]		\$1,911.78	
10. Total [add lines 7, 8 and 9]			\$1,911.78
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]		\$6,074.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,345.00		
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		\$5,345.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,419.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,911.78		
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]			\$1,911.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,507.37
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]	\$69,204.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,549.55	
25. Total Funds Available [Add lines 21 and 24]			\$74,549.55
26. Previous Disbursements [Line 28 from last report]	\$63,130.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,911.78		
28. Total Disbursements this Election Cycle			\$65,042.18
29. Ending Balance			\$9,507.37