

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
Alston, Lorine 15345 BEVANWOOD DR Woodbridge, VA 22193	1.US Department of Justice 2.Director 3.Washington DC	10/20/2019	\$1,000.00	\$1,000.00
Freeland, Michael 9002 Peabody Street Manassas, VA 20110	1.N/A 2.N/A 3.N/A	10/15/2019	\$200.00	\$200.00
Friends of Michelle Davis-Younger 9532 Liberia Ave #117 Manassas, VA 20110	1. 2.Campaign Committee 3.Manassas, Virginia	10/03/2019	\$150.00	\$150.00
Laverty, Michael 10314 Abbott Road Manassas, VA 20110	1.Verizon Communications 2.Systems Administrator 3.Ashburn, Virginia	10/11/2019	\$100.00	\$450.00
Redfearn, Richard 9135 Grant Avenue Manassas, VA 20110	1.N/A 2.N/A 3.N/A	10/11/2019	\$100.00	\$250.00
Total This Period			\$1,550.00	

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
ENVATO.COM N/A N/A, N/A 00000	Campaign mailer design template	Ralph Smith	10/01/2019	\$9.95
Facebook 1 Hacker Way Melo Park, CA 94025	Facebook, Instagram Advertising	Ralph Smith	10/01/2019	\$368.65
THE UPS STORE #6862 43330 Junction Plaza Suite 164 Ashburn, VA 20147	Campaign Mailer Printing & Postage	Ralph Smith	10/07/2019	\$3,573.59
Giant Food 43670 Greenway Corporate Dr Ashburn, VA 20148	Campaign Supplies & Refreshments for Volunteers	Ralph Smith	10/17/2019	\$159.10
Buildasign.com 11525a Stonehollow Dr 100 Austin, TX 78758	Campaign Yard Signs	Ralph Smith	10/21/2019	\$604.20
Wix.com 235 W 23rd St 8th Floor New York, NY 10011	Website Design / Information Updated	Ralph Smith	10/22/2019	\$96.85
Wix.com 235 W 23rd St 8th Floor New York, NY 10011	Campaign Website, Hosting & Email Account	Ralph Smith	10/24/2019	\$33.50
Total This Period				\$4,845.84

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$2,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,845.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,845.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,135.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,135.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,845.84		
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]			\$4,845.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,290.07</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,726.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,726.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,726.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,590.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,845.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,435.93</b>
<b>29. Ending Balance</b>			<b>\$2,290.07</b>