

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
Gomes, Abiola 131 Iliamna Avenue Unit B Anchorage, AK 99505	1.USAF 2.Airman 3.Arlington, VA	06/16/2019	\$200.00	\$450.00
Green, Vernon 221 Pear Blossom Rd Stafford, VA 22554	1.Gcubed 2.CEO 3.Stafford, Virginia	06/22/2019	\$500.00	\$500.00
Johnson-Miles, Charles 121 Kimberwick Lane Stafford, VA 22556	1.Retired 2.Retired 3.Retired	06/22/2019	\$250.00	\$2,425.18
Outlaw Jr, Lucius T 605 Clayborne Cr Nashville, TN 37215-3240	1.Vanderbilt University 2.Professor 3.Nashville, TN	06/23/2019	\$250.00	\$250.00
Rashid, Qasim 43 Sheperds Hook Way Stafford, VA 22554	1.Self-Employed 2.Lawyer 3.Stafford, Virginia	06/22/2019	\$250.00	\$250.00
Total This Period			\$1,450.00	

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
Big Bad W Pit BBQ 3249 Jefferson Davis Highway suite 103 Stafford, VA 22554	1. 2. Restaurant 3. Stafford, Virginia 4. Food Catering 5. Actual Cost	06/20/2019	\$241.47	\$241.47
Johnson-Miles, Charles 121 Kimberwick Lane Stafford, VA 22556	1. Retired 2. Retired 3. Retired 4. Food Catering 5. Actual Cost	06/12/2019	\$863.52	\$1,775.18
Johnson-Miles, Charles 121 Kimberwick Lane Stafford, VA 22556	1. Retired 2. Retired 3. Retired 4. Hotel Conference Room Booking 5. Actual Cost	06/15/2019	\$400.00	\$2,175.18
Total This Period			\$1,504.99	

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
Facebook.com 1 Hacker Way Menlo, CA 94025	Social media campaign Ad	Devon Ward-Heholt	06/04/2019	\$25.00
Staples 295 Worth Ave Stafford, VA 22556	Printing	Devon Ward-Heholt	06/08/2019	\$52.65
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising fee	Devon Ward-Heholt	06/11/2019	\$0.99
Facebook.com 1 Hacker Way Menlo, CA 94025	Social media campaign Ad	Devon Ward-Heholt	06/11/2019	\$35.00
Facebook.com 1 Hacker Way Menlo, CA 94025	Social media campaign Ad	Devon Ward-Heholt	06/13/2019	\$9.50
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising Fee	Devon Ward-Heholt	06/16/2019	\$7.90
BJs 14123 Noblewood Plaza Woodbridge, VA 22193	Event Supplies: Water	Devon Ward-Heholt	06/21/2019	\$3.06
Party City 14026 Shoppers Best Way Woodbridge, VA 22192	Event Supplies: Balloons, Streamers	Devon Ward-Heholt	06/21/2019	\$10.01
Ross 1180 Stafford Market Pl Stafford, VA 22556	Event Supplies: Basket	Devon Ward-Heholt	06/21/2019	\$4.20
Staples 295 Worth Ave Stafford, VA 22556	Printing	Devon Ward-Heholt	06/21/2019	\$6.36
Walmart, Inc 217 Garrisonville Road Stafford, VA 22554	Event Supplies: plates, cutleries, cups, napkins, etc	Devon Ward-Heholt	06/21/2019	\$47.29
Walmart, Inc 14000 Worth Ave Woodbridge, VA 22192	Event Supplies: Tablecloth, Tape, Envelopes	Devon Ward-Heholt	06/21/2019	\$39.92
Facebook.com 1 Hacker Way Menlo, CA 94025	Internet Ad	Devon Ward-Heholt	06/22/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 295 Worth Ave Stafford, VA 22556	Printing	Devon Ward-Heholt	06/22/2019	\$0.51
Walmart, Inc 217 Garrisonville Road Stafford, VA 22554	Event Supplies: Ribbons, pens	Devon Ward-Heholt	06/22/2019	\$7.87
Walmart, Inc 217 Garrisonville Road Stafford, VA 22554	Event Supplies: Bin, Caddy	Devon Ward-Heholt	06/22/2019	\$15.71
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising Fee	Devon Ward-Heholt	06/23/2019	\$17.78
Facebook.com 1 Hacker Way Menlo, CA 94025	Internet Ad	Devon Ward-Heholt	06/26/2019	\$75.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fundraising fee	Devon Ward-Heholt	06/30/2019	\$1.98
Total This Period				\$410.73

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]	5	\$1,450.00	
2. Schedule B [Over \$100]	3	\$1,504.99	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,364.99
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]		\$1,504.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$410.73	
10. Total [add lines 7, 8 and 9]			\$1,915.72
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]		\$1,001.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,364.99		
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		\$3,364.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,366.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,915.72		
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]			\$1,915.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,451.12
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]	\$1,986.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,364.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,351.64	
25. Total Funds Available [Add lines 21 and 24]			\$5,351.64
26. Previous Disbursements [Line 28 from last report]	\$984.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,915.72		
28. Total Disbursements this Election Cycle			\$2,900.52
29. Ending Balance			\$2,451.12