

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
Associated Builders and Contractors Association 14120 Parke Long Ct. Suite 111	1. 2.Trade Association 3.Chantilly, VA	10/14/2019	\$1,000.00	\$1,000.00
Betting on Virginia Jobs P.O. Box 71683 Richmond, VA 23255-1683	1. 2.Casino/Gaming 3.Richmond, VA	10/07/2019	\$2,500.00	\$2,500.00
Boyle, Kevin 8926 Kenilworth Drive Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	10/13/2019	\$250.00	\$1,000.00
Cerner 2800 Rockcreek Parkway Kansas City, MO 64117	1. 2.Healthcare 3.Kansas City, MO	10/22/2019	\$500.00	\$500.00
Chantal, Nikki 13608 Fernbrook Court Centreville, VA 20120	1.Friendly Systems 2.CEO 3.Centreville, VA	10/23/2019	\$100.00	\$800.00
Columbia Care 321 Billerica Road Chelmsford, MA 20120	1. 2.Pharmaceutical 3.Chelmsford, MA	10/16/2019	\$1,000.00	\$1,000.00
Commercial Development PAC 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2.Real Estate 3.Alexandria	10/01/2019	\$1,000.00	\$1,750.00
Commercial Development PAC 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2.Real Estate 3.Alexandria	10/11/2019	\$250.00	\$2,000.00
Commissioner of Revenue - City of Fairfax 2400 Washington Ave Newport News, VA 23607	1. 2.Government 3.Newport News	10/09/2019	\$250.00	\$500.00
Covanta Energy LLC 445 South Street Morristown, NJ 07960	1. 2.Waste Energy Services 3.Caldwell, NJ	10/10/2019	\$250.00	\$1,250.00
Dharma Pharmaceuticals 500 Gate Highway Suite 460 Bristol, VA 24201	1. 2.Medical Cannabis 3.Bristol, VA	10/07/2019	\$1,000.00	\$1,000.00
Dixon, Joseph 9713 Lakepointe Drive Burke, VA 22015	1.Not Employed 2.Not Employed 3.N/A	10/17/2019	\$60.00	\$300.00

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Farrell, Thomas 120 Tredegar Street Richmond, VA 23219	1.Dominion Energy 2.Executive 3.Richmond, VA	10/08/2019	\$2,500.00	\$2,500.00
Kirwin, Rose 5416 Rumsford Lane Burke, VA 22015-1730	1.Not Employed 2.Not Employed 3.N/A	10/10/2019	\$40.00	\$180.00
NOVEC P.O. Box 2710 Manassas, VA 20108	1. 2.Electric Utilities 3.Manassas, VA	10/15/2019	\$500.00	\$1,500.00
Service Employees International Union 1800 Massachussetts Ave Washington, DC 20036	1. 2.Workers' Union 3.Washington, DC	10/17/2019	\$1,000.00	\$1,000.00
Smithfield Foods 200 Commerce Street Smithfield, VA 23430	1. 2.Food 3.Smithfield, VA	10/10/2019	\$500.00	\$1,000.00
Sternad, Mike 6319 Lakeview Dr. Baileys Crossroads, VA 22041	1.None 2.Retired 3.None	10/08/2019	\$25.00	\$400.00
Troutman Sanders 1001 Haxall Point Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond, VA	10/03/2019	\$1,000.00	\$2,500.00
Virginia Farm Bureau P.O. Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	10/21/2019	\$500.00	\$500.00
Virginia League of Conservation Voters 100 West Franklin Street Suite 102 Richmond, VA 23220-5048	1. 2.Conservation 3.Richmond, VA	10/11/2019	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 East Main Street Richmond, VA 23220	1. 2.Legal 3.Richmond	10/10/2019	\$1,000.00	\$5,000.00
Total This Period			\$15,725.00	

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
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Matthew Rogers	10/02/2019	\$59.55
D & P Printing and Graphics 5641 General Washington Dr #1 Alexandria, VA 22312	Printing	Matthew Rogers	10/03/2019	\$244.86
Linda Sperling for Supervisor 5746 Union Mill Road Suite 124 Clifton, VA 20124	Campaign Contribution	Dave Marsden	10/03/2019	\$250.00
Morrissey for Senate 605 E Nine Mile Rd Henrico, VA 23075-1843	Campaign Contribution	Dave Marsden	10/04/2019	\$1,000.00
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Campaign Contribution	Dave Marsden	10/04/2019	\$25,000.00
USPS 9501 Burke Rd Burke, VA 22015	Postage Stamps	Matthew Rogers	10/04/2019	\$700.00
Geek Squad 1000 W 78th St Richfield, VA 55423	Technical Support	Dave Marsden	10/10/2019	\$99.99
D & P Printing and Graphics 5641 General Washington Dr #1 Alexandria, VA 22312	Printing	Matt	10/15/2019	\$39.80
James Walkinshaw for Braddock Supervisor PO Box 1211 Springfield, VA 22151	Campaign Contribution	Dave Marsden	10/16/2019	\$500.00
The Way Ahead P.O. Box 1475 Richmond, VA 23218	Contribution	Matthew Rogers	10/23/2019	\$1,000.00
Total This Period				\$28,894.20

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	22	\$15,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$15,775.00</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]		\$28,894.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,894.20</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>\$42,443.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,775.00		
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		\$15,775.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$58,218.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,894.20		
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]			\$28,894.20
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$29,323.92</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		\$24,627.56	
22. Previous Receipts [Line 24 from last report]	\$210,320.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$226,095.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$250,722.66</b>
26. Previous Disbursements [Line 28 from last report]	\$192,504.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,894.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$221,398.74</b>
<b>29. Ending Balance</b>			<b>\$29,323.92</b>