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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
Funderburk, Danny Wayne 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1.William A. Hazel 2.Learning & Development 3.Chantilly, Virginia	10/24/2019	\$16.00	\$7,550.20
King for Prince William Sheriff P. O. Box 1162 Dumfries, VA 22026	1. 2.Political Campaign 3.Dumfries, VA	10/20/2019	\$262.00	\$262.00
Kula, Allison 15702 Spyglass Hill Loop Gainesville, VA 20155	1.Virginia Cancer Specialists 2.Physcian 3.Gainesville, VA	10/24/2019	\$250.00	\$250.00
Lateef, Babur 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Ophthalmology 2.Physician 3.Woodbridge, VA	10/03/2019	\$403.00	\$1,404.00
McCarty, Harold 5958 Bowes Creek Place Gainesville, VA 20155	1.Retired 2.Retired 3.Retired	10/21/2019	\$250.00	\$350.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	1. 2.Political Campaign 3.Woodbridge, VA	10/24/2019	\$1,000.00	\$1,000.00
Nova Building Industry Asso 3684 Centerview Dr. 110B Chantilly, VA 20151	1. 2.Homebuilders 3.Chantilly	10/08/2019	\$500.00	\$1,500.00
Prince William Victory 5557 Mapledale Plaza Dale City, VA 22193	1. 2.PAC-19-01029 3.Dale City, VA	10/24/2019	\$1,000.00	\$4,000.00
Wexton for Congress P. O. Box 650550 Sterling, VA 20165	1. 2.Political Campaign 3.Sterling, VA	10/04/2019	\$1,000.00	\$1,000.00
Wheeler for PWC P. O. Box 1132 Haymarker, VA 20168	1. 2.Political Campaign 3.Haymarket, VA	10/10/2019	\$405.00	\$405.00
Wheeler for PWC P. O. Box 1132 Haymarker, VA 20168	1. 2.Political Campaign 3.Haymarket, VA	10/20/2019	\$2,607.00	\$3,012.00
Total This Period			\$7,693.00	

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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 Avenue Hyattsville, MD 20783	1. 2. Non-Profit 3. Hyattesville, MD 4. Canvas staffing and programming 5. Actual Cost	10/24/2019	\$311.16	\$1,290.24
Litalien, Theresa 7055 Heritage Hunt Drive 111 Gainesville, VA 20155	1. Retired 2. Retired 3. Retired 4. Stamps 5. Actual Cost	10/23/2019	\$209.00	\$234.00
Total This Period			\$520.16	

Danny4PWC (CC-19-00636)	Reporting Period: 10/01/2019 Through: 10/24/2019
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No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Printing 5900 King James Drive Alexandria, VA 22310	Post Cards	Danny funderburk	10/03/2019	\$106.00
Gibson Printing 5900 King James Drive Alexandria, VA 22310	Yard and Road signs	Danny Funderburk	10/03/2019	\$609.50
InsideNoVa P. O. Box 3632 Warrenton, VA 20188	InsideNoVa Ad	Danny Funderburk	10/09/2019	\$485.00
USPS 14689 Lee Highway Gainesville, VA 20155	Stamps	Danny funderburk	10/11/2019	\$175.00
Vista Print 275 Wyman Street Waltham, MA 02451	Floor display	Danny funderburk	10/13/2019	\$142.99
Deliver Strategies P. O. Box 100970 Arlington, VA 22210	Mailer	Danny funderburk	10/14/2019	\$2,345.63
Deliver Strategies P. O. Box 100970 Arlington, VA 22210	Mailer	Danny Funderburk	10/14/2019	\$4,691.26
Gibson Printing 5900 King James Drive Alexandria, VA 22310	Post cards	Danny Funderburk	10/18/2019	\$137.80
Vista Print 275 Wyman Street Waltham, MA 02451	Floor display	Danny funderburk	10/18/2019	\$1,572.99
Deliver Strategies P. O. Box 100970 Arlington, VA 22210	Mailer	Danny funderburk	10/23/2019	\$5,001.17
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fees for Oct through 24th	Danny Funderburk	10/24/2019	\$37.64
MDistrict PARK 1000 Wilson Blvd 700 Arlington, VA 22209	Parking	Danny funderburk	10/24/2019	\$16.00
USPS 5003 Westfields Blvd Centreville, VA 20120	Stamps	Danny Funderburk	10/24/2019	\$245.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$15,565.98

Danny4PWC (CC-19-00636)	Reporting Period: 10/01/2019 Through: 10/24/201 Page: 6 of 10		
No Schedule E-1 results to display.			

Danny4PWC (CC-19-00636)	Reporting Period: 10/01/2019 Through: 10/24/2 Page: 7 of 10		
No Schedule E-2 results to display.			

Danny4PWC (CC-19-00636)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 8 of 10
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$7,693.00	
2. Schedule B [Over \$100]	2	\$520.16	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$37.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$8,250.36
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]		\$520.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,565.98	
10. Total [add lines 7, 8 and 9]			\$16,086.14
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	

29. Ending Balance

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\$9,148.88

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,984.66 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$8,250.36 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$8,250.36 e. Total Expendable Funds [Add Linds 16 and 17d] \$25,235.02 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16,086.14 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$16,086.14 19. Ending Balance [Subtract Line 18b from Line 17e] \$9,148.88 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$25,815.19 Receipts from Current Reporting Previous [Line 17d above] \$8,250.36 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$34,065.55 25. Total Funds Available [Add lines 21 and 24] \$34,065.55 26. Previous Disbursements [Line 28 from last report] \$8,830.53 27. Disbursements from Current Reporting Period \$16,086.14 [Line 18d above] 28. Total Disbursements this Election Cycle \$24,916.67