

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
AFSCME 1625 L St NW Washington, DC 20036-5687	1. 2.Trade Association 3.Washington DC	11/06/2019	\$1,000.00	\$1,000.00
Anheuser Busch 890 Fawn Way Marietta, GA 30068-2638	1. 2.Alcohol Manufacturer 3.Marietta GA	10/30/2019	\$500.00	\$1,000.00
Associated General Contractors 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2.Trade Association 3.Glen Allen VA	10/30/2019	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Construction Industry PAC 3.Alexandria VA	11/05/2019	\$250.00	\$500.00
Common Sense Manassas 9639 Park St Manassas, VA 20110-4347	1. 2.Political Action Committee 3.Manassas VA	11/18/2019	\$1,000.00	\$11,500.00
Diageo North America, Inc 801 Main Ave Norwalk, CT 06851-1163	1. 2.Alcohol Manufacturer 3.Norwalk CT	11/05/2019	\$500.00	\$500.00
Dodson, Bert Jr 3712 Campbell Ave Lynchburg, VA 24501-4504	1.DODSON BROS. EXTERMINATING CO., INC. 2.PRESIDENT AND CEO 3.Lynchburg VA	11/06/2019	\$1,000.00	\$1,000.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294-4702	1. 2.Industry Association PAC 3.Richmond VA	11/05/2019	\$500.00	\$500.00
Fire Committee for Local Integrity Responsibility & Education PO Box 100 Spotsylvania, VA 22553-0100	1. 2.Trade Association 3.Spotsylvania VA	11/06/2019	\$250.00	\$250.00
Hershey, Loren Walter 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self-Employed 2.Attorney 3.Oakton VA	11/18/2019	\$444.00	\$1,332.00
Lightbourne, Sharon 316 W West St Southport, NC 28461-3844	1.Not Employed 2.Not Employed 3.Southport NC	11/18/2019	\$99.00	\$297.00
Nichols Zauzig Sandler PC 12660 Lake Drive Woodbridge, VA 22192	1. 2.Law Firm 3.Woodbridge VA	10/30/2019	\$500.00	\$500.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Energy 3.Manassas VA	10/30/2019	\$1,000.00	\$1,000.00
NVTC Tech PAC 2214 Rock Hill Rd Herndon, VA 20170-4233	1. 2.Technology trade association 3.Herndon VA	10/30/2019	\$2,500.00	\$2,500.00
Pharmaceutical Research and Manufacturers of America 950 F St NW Ste 300	1. 2.Medical Research 3.Washington DC	10/30/2019	\$500.00	\$500.00
S Power 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109-1698	1. 2.Utility 3.Salt Lake City UT	11/18/2019	\$500.00	\$500.00
SEIU 1313 L St NW Washington, DC 20005-4110	1. 2.Trade Association 3.Washington DC	10/30/2019	\$500.00	\$500.00
Transurban 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Private Highway Company 3.Tysons VA	10/30/2019	\$500.00	\$1,000.00
Treasurer's Association of Virginia 2100 Clarendon Blvd Ste 201 Arlington, VA 22201-5445	1. 2.Political Action Committee 3.Arlington VA	11/05/2019	\$250.00	\$250.00
Total This Period			\$12,293.00	

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
Harland Clarke Corporation 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Service Charge	Jeremy McPike	10/31/2019	\$53.02
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Jeremy McPike	11/04/2019	\$2.50
Manassas/Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108-0705	Contribution	Jeremy McPike	11/05/2019	\$250.00
PNC Bank 12650 Apollo Dr Woodbridge, VA 22192-5411	Service Charge	Jeremy McPike	11/15/2019	\$67.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Service Charge	Jeremy McPike	11/19/2019	\$9.13
Total This Period				\$381.65

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]	19	\$12,293.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$4.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$12,297.00
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]		\$381.65	
10. Total [add lines 7, 8 and 9]			\$381.65
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]		\$40,363.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,297.00		
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		\$12,297.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,660.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$381.65		
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]			\$381.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,278.59
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		\$103,451.48	
22. Previous Receipts [Line 24 from last report]	\$38,848.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,297.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,145.00	
25. Total Funds Available [Add lines 21 and 24]			\$154,596.48
26. Previous Disbursements [Line 28 from last report]	\$16,002.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$381.65		
28. Total Disbursements this Election Cycle			\$16,384.15
29. Ending Balance			\$138,212.33