

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				
AFSCME Maryland Council 3 190 W Ostend St Ste 101 Baltimore, MD 21230	1. 2.Labor 3.Baltimore, MD	11/11/2019	\$750.00	\$750.00
Amazon LLC 1200 12th Ave. South, Ste. 1200 Seattle, WA 98144	1. 2.All matters relating to Amazon 3.Seattle, WA	10/30/2019	\$1,000.00	\$2,000.00
American Electric Power Company PO Box 16036 Columbus, OH 43216	1. 2.Power 3.Columbus, OH	10/29/2019	\$1,000.00	\$4,500.00
Career Schools PAC 1108 E Main St Ste 1200 Richmond, VA 23219	1. 2.Training 3.Richmond, VA	11/11/2019	\$500.00	\$500.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Rd, Ste 200	1. 2.Related to Carpentry 3.Pittsburgh, PA	10/29/2019	\$5,000.00	\$5,000.00
Cerner Corporation 2800 Rock Creek Parkway Kansas City, KS 84117	1. 2.Health Care Consultants 3.Kansas City, KS	11/01/2019	\$500.00	\$500.00
Cigna 1601 Chestnut St Philadelphia, PA 19192	1. 2.HMO's & Medical Plans 3.Philadelphia, PA	11/01/2019	\$500.00	\$500.00
Cozen O'Connor 1021 East Cary Street Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond, VA	11/11/2019	\$750.00	\$1,250.00
Cozen O'Connor 1021 East Cary Street Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond, VA	11/11/2019	\$250.00	\$1,500.00
CSX 1590 Marietta Blvd NW Atlanta, GA 30318	1. 2.Transportation 3.Atlanta, GA	11/12/2019	\$500.00	\$500.00
Diageo North America 801 Main Avenue Norwalk, CT 06851	1. 2.Beverage Industry 3.Norwalk, CT	11/01/2019	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23219	1. 2.electric & gas utilities and the energy industry 3.Richmond, VA	10/29/2019	\$16,000.00	\$28,000.00

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Dominion Political Action Committee PO Box 26666 Richmond, VA 23219	1. 2.electric & gas utilities and the energy industry 3.Richmond, VA	10/31/2019	\$10,000.00	\$38,000.00
Exacta Systems 1123 Gateway Blvd Boynton Beach, FL 33426	1. 2.Gaming - Casinos 3.Boynton Beach, FL	11/11/2019	\$500.00	\$2,500.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193	1. 2.PAC 3.Woodbridge VA	10/25/2019	\$300.00	\$600.00
Genworth Financial 700 12th St NW 710 Washington, DC 20005	1. 2.Insurance and Financial Services 3.Washington, DC	11/02/2019	\$1,500.00	\$3,000.00
HCA for Good Government One Park Plaza Nashville, TN 20190	1. 2.HCA 3.Richmond, VA	10/30/2019	\$2,500.00	\$4,500.00
National Vision Inc 296 Grayson Hwy Lawrenceville, GA, VA 30046	1. 2.Issues Affecting Opticians 3.Lawrenceville, GA	11/01/2019	\$250.00	\$500.00
Pharma Washington Ste 300 Washington, DC 20004	1. 2.950 F St NW 3.Ste 300	10/29/2019	\$500.00	\$1,500.00
Prince William Chamber PAC PO Box 71596 Manassas, VA 23255	1. 2.Local Issues 3.Manassas, VA	11/12/2019	\$500.00	\$500.00
Service Employees International Union 1800 Massachusetts Ave NW Washington, DC 20036	1. 2.Matters pertaining to in home health care 3.Washington, DC	10/29/2019	\$1,000.00	\$1,000.00
Shepherd, Walton 3425 Oakwood Terrace NW Washington, DC 20010	1.NRDC 2.Attorney 3.Washington, DC	10/28/2019	\$100.00	\$200.00
Transurban USA Inc 589 8th St 21st Floor New York, NY 10018	1. 2.Transportation 3.New York, NY	11/01/2019	\$500.00	\$1,750.00
Virginia Equine Political Action Committee 250 West Main St Ste 100 Charlottesville, VA 22902	1. 2.Horse Racing 3.Charlottesville, VA	11/11/2019	\$500.00	\$500.00

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Total This Period			\$45,400.00	

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
Children's Hospital Foundation 2924 Brook Rd Richmond, VA 23220	Donation	Pamela Sessoms	10/25/2019	\$500.00
Ayala For Delegate P.O. Box 7434 Woodbridge, VA 22195	Donation	Philip Newell	10/28/2019	\$5,000.00
Friends of Amy Ashworth P.O. Box 652 Bristow, VA 20136	donation	Philip Newell	10/28/2019	\$1,000.00
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001	Campaign Lit	Philip Newell	10/28/2019	\$2,250.00
Virginia House Democratic Caucus 1710 East Franklin Street Richmond, VA 23333	donation	Philip Newell	10/29/2019	\$20,000.00
Giorgio's Kevin Walker Dr. Dumfries, VA 22025	Campaign Meeting	Titus Simmons	10/31/2019	\$32.00
Maddigan's Waterfront 201 Mill St Occoquan, VA 22125	Campaign Meeting	Titus Simmons	10/31/2019	\$54.67
Stones Phones 1440 G St. NW, Washington, DC 20004	Phones	Philip Newell	11/04/2019	\$397.06
Actblue Virginia P.O. Box 382110 Cambridge, MA 02238	Actblue Expenditures	Titus Simmons	11/05/2019	\$11.85
Medrano-Frias, Brenda 14508 Crossfield Way Woodbridge, VA 22191	Campaign Services	Pamela Sessoms	11/07/2019	\$2,000.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Titus Simmons	11/08/2019	\$207.15
Parking n/a Washington, DC 20003	Parking	Titus Simmons	11/08/2019	\$14.00
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	Email Services	Titus Slmons	11/12/2019	\$2.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mike's American 6210 Backlick Rd Springfield, VA 22150	Campaign Meeting	Titus Simmons	11/12/2019	\$32.88
SALSA 1700 Connecticut Avenue NW Washington, DC 20009	Email Services	Pamela Sessoms	11/12/2019	\$180.00
Newell, Philip 220 13th St. SE #6 Washington, DC 20003	Consulting	Philip Newell	11/13/2019	\$2,000.00
Amaya, Helen 14784 Tamarack Place Woodbridge, VA 22191	Campaign Services	Philip Newell	11/14/2019	\$162.50
Armstrong, Javon 2810 Woodmark Apt. 304 Woodbridge, VA 22191	Campaign Services	Philip Newell	11/14/2019	\$162.50
Ospino, Stephanie 2376 Merseyside Dr. Woodbridge, VA 22191	Campaign Services	Philip Newell	11/14/2019	\$300.00
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Pamela Sessoms	11/18/2019	\$280.15
NAACP- Prince William P.O. Box 449 Manassas, VA 20108	Event Sponsorship	Philip Newell	11/18/2019	\$130.62
Total This Period				\$34,717.49

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]	24	\$45,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$45,800.00
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]		\$34,717.49	
10. Total [add lines 7, 8 and 9]			\$34,717.49
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]		\$68,987.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45,800.00		
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		\$45,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$114,787.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,717.49		
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]			\$34,717.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,070.48
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		\$40,989.38	
22. Previous Receipts [Line 24 from last report]	\$312,427.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$358,227.40	
25. Total Funds Available [Add lines 21 and 24]			\$399,216.78
26. Previous Disbursements [Line 28 from last report]	\$284,428.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,717.49		
28. Total Disbursements this Election Cycle			\$319,146.30
29. Ending Balance			\$80,070.48