

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
Altria 6601 W Broad St Richmond, VA 23230	1. 2.Tobacco 3.Richmond	06/05/2020	\$1,000.00	\$1,000.00
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1. 2.Distribution 3.Saint Louis, MO	04/27/2020	\$1,000.00	\$1,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	1. 2. 3.	01/02/2020	\$110.00	\$110.00
Tesla Motors 3500 Deer Creek Palo Alto, CA 94304	1. 2.Automaker 3.Palo Alto, CA	01/06/2020	\$2,000.00	\$2,000.00
Virginia Independent Auto Dealers P.O. Box 1555 Richmond, VA 23218	1. 2.Industry Cooperative 3.Richmond	01/03/2020	\$1,000.00	\$1,000.00
Virginia Preservation PAC P.O. Box 8088 Richmond, VA, VA 23223	1. 2.Energy 3.Richmond, VA	01/05/2020	\$1,000.00	\$1,000.00
Virginia Preservation PAC P.O. Box 8088 Richmond, VA, VA 23223	1. 2.Energy 3.Richmond, VA	01/05/2020	\$1,000.00	\$2,000.00
Total This Period			\$7,110.00	

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
Bank of America 1020 N. French St. Wilmington, DE 19884	Fees	Dave W. Marsden	01/02/2020	\$29.95
Burke Volunteer Fire Department 9501 Old Burke Lake Rd Burke, VA 22015	Contribution	Dave Marsden	01/02/2020	\$100.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Dave W. Marsden	01/02/2020	\$110.00
Rogers, Matthew 1045 N. Utah St #110 Arlington, VA 22201	Pay	Dave W. Marsden	01/02/2020	\$250.00
Helmer for Delegate Box 7267 Fairfax Station, VA 22039	Campaign Contribution	Dave W. Marsden	01/05/2020	\$1,000.00
Lanier Parking 1324 E. Cary St Richmond, VA 23219	Parking	Dave W. Marsden	01/08/2020	\$21.00
Capitol Foundation 1001 E. Broad St 115 Richmond, VA 23219	Contribution	Dave Marsden	01/30/2020	\$100.00
Lanier Parking 1324 E. Cary St Richmond, VA 23219	Parking	Dave Marsden	02/06/2020	\$25.00
WalMart 1500 B Cornerside Blvd Vienna, VA 22182	Valentine's Day Accessories	Dave Marsden	02/10/2020	\$7.93
Rogers, Matthew 1045 N. Utah St #110 Arlington, VA 22201	Campaign Services	Dave Marsden	02/12/2020	\$250.00
Dollar Tree 1510 W Broad St Richmond, VA 23220	Valentine's Day Accessories	Dave Marsden	02/13/2020	\$17.90
Kroger 901 Lombardy St. Richmond, VA 23220	Valentine's Day Accessories	Dave Marsden	02/13/2020	\$26.31
Capitol Lodge #79 FOP 5821 Iron Bridge Rd Richmond, VA 23234	Sponsorship	Dave Marsden	02/14/2020	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Dave Marsden	02/18/2020	\$110.00
FedEx Office 10661 Braddock Rd Burke, VA 22015	Shipping	Dave Marsden	02/21/2020	\$1.63
USPS 9501 Burke Rd Burke, VA 22015	P.O. Box	Dave Marsden	02/21/2020	\$366.00
Dunkin Donuts 6050 Burke Commons Rd Burke, VA 22015	Coffee & Donuts for Town Hall	Dave Marsden	02/24/2020	\$112.68
Commonwealth Pike Suites 901 E Bank St. Richmond, VA 23219	Dinner for team	Dave Marsden	03/02/2020	\$98.00
Lyft 185 Berry Street Suite 5000 San Francisco, CA 94107	Ride	Dave Marsden	03/02/2020	\$17.99
11th Congressional District Democratic Committee 8500 Executive Park Ave 402	Contribution	Dave Marsden	03/03/2020	\$200.00
Batts, Vivian Beatrice 3016 Montfort Loop Henrico, VA 23294	Campaign	Dave Marsden	03/03/2020	\$150.00
Mason Crest PTO Mason Crest PTO, Crest Drive Annandale, VA 22003	Food cards	Dave Marsden	03/03/2020	\$200.00
Massey Cancer Center 401 College Street Richmond, VA 23298	Contribution	Dave Marsden	03/06/2020	\$250.00
Wawa 3100 Arthur Ashe Boulevard Richmond, VA 23230	Lunch for campagin	Dave Marsden	03/06/2020	\$9.58
Meriweather 1000 Bank Street Richmond, VA 23218	Lunch	Dave Marsden	03/09/2020	\$3.00
Rogers, Matthew 1045 N. Utah St #110 Arlington, VA 22201	Campaign services	Dave Marsden	03/18/2020	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food For Others 2938 Prosperity Avenue Fairfax, VA 22031	Donation	Dave Marsden	03/26/2020	\$257.00
Rogers, Matthew 1045 N. Utah St #110 Arlington, VA 22201	Campaign services	Dave Marsden	04/05/2020	\$250.00
Best Buy 9652 Main St Fairfax, VA 22033	Technology upgrade	Dave Marsden	04/08/2020	\$1,833.78
Stone's Phones 1440 G St. NW Washington, DC 20005	Tele Town Hall	Dave Marsden	04/08/2020	\$3,662.55
Treasurer of Virginia Richmond Richmond, VA 22039	Postage	Dave Marsden	04/08/2020	\$43.30
Target 6600 Richmond Highway Alexandria, VA 22306	Food	Dave Marsden	04/10/2020	\$26.48
USPS 9501 Burke Rd Burke, VA 22015	Shipping	Dave Marsden	04/27/2020	\$55.00
USPS 9501 Burke Rd Burke, VA 22015	Shipping	Dave Marsden	05/11/2020	\$85.80
Rogers, Matthew 1045 N. Utah St #110 Arlington, VA 22201	Campaign services	Dave Marsden	05/14/2020	\$250.00
Capitol Area Food Bank 4900 Puerto Rico Ave NE Washington, DC 20017	Contribution	Dave Marsden	05/26/2020	\$1,000.00
Rogers, Matthew 1045 N. Utah St #110 Arlington, VA 22201	Campaign Services	Dave Marsden	06/10/2020	\$250.00
Total This Period				\$11,520.88

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.



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]	7	\$7,110.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$7,420.00</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]		\$11,520.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,520.88</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>\$31,650.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,420.00		
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		\$7,420.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$39,070.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,520.88		
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]			\$11,520.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,549.81</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		\$31,650.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,420.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,070.69</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,520.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,520.88</b>
<b>29. Ending Balance</b>			<b>\$27,549.81</b>