

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
Sawyers, Ryan 8903 Yellow Hammer Dr Gainesville, VA 20155	1. Self 2. Sports Marketing Consultant 3. Gainesville, VA	10/03/2018	\$250.00	\$250.00
Sawyers, Ryan 8903 Yellow Hammer Dr Gainesville, VA 20155	1. Self 2. Sports Marketing Consultant 3. Gainesville, VA	10/24/2018	\$250.00	\$500.00
Total This Period			\$500.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	domain fee	Frank Anderson	10/02/2018	\$5.00
Domino's 10649-A Braddock Road Fairfax, VA 22032	pizza for volunteers	Frank Anderson	10/11/2018	\$90.84
George Mason University 4400 University Dr Fairfax, VA 22030	drinks for volunteers	Frank Anderson	10/11/2018	\$5.51
George Mason University 4400 University Dr Fairfax, VA 22030	vegan pizza for volunteers	Frank Anderson	10/11/2018	\$5.57
Exxon 8965 Village Shops Drive Fairfax Station, VA 22039	gas for canvassing	Frank Anderson	10/12/2018	\$46.08
George Mason University 4400 University Dr Fairfax, VA 22030	donuts for volunteers	Frank Anderson	10/15/2018	\$19.06
CustomInk PO Box 759439 Baltimore, MD 21275	t-shirts	Frank Anderson	10/18/2018	\$216.66
Domino's 10649-A Braddock Road Fairfax, VA 22032	pizza for volunteers	Frank Anderson	10/18/2018	\$93.59
McDonald's 8976 Burke Lake Rd West Springfield, VA 22151	food for volunteers	Frank Anderson	10/20/2018	\$15.86
Shell 3216 Jefferson Davis Hwy Alexandria, VA 22305	gas for canvassing	Frank Anderson	10/20/2018	\$48.42
Costco 4725 West Ox Rd Fairfax, VA 22030	supplies for event	Frank Anderson	10/22/2018	\$109.47
Walmart 11181 Lee Hwy Fairfax, VA 22030	supplies for event	Frank Anderson	10/22/2018	\$21.78
Domino's 10649-A Braddock Road Fairfax, VA 22032	Pizza for Phonebanking	Frank Anderson	10/25/2018	\$103.40

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Costco 4725 West Ox Rd Fairfax, VA 22030	gas for canvassing	Frank Anderson	10/27/2018	\$40.42
Noodles & Company 10296 Main Street Fairfax, VA 22030	food for volunteers	Frank Anderson	10/28/2018	\$23.93
George Mason University 4400 University Dr Fairfax, VA 22030	candy for event	Frank Anderson	10/30/2018	\$18.06
George Mason University 4400 University Dr Fairfax, VA 22030	food for volunteers	Frank Anderson	11/01/2018	\$4.22
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	domain fee	Frank Anderson	11/02/2018	\$5.00
Panera Bread 4400 University Dr Fairfax, VA 22030	food for volunteers	Frank Anderson	11/03/2018	\$34.08
Sunoco 10619 Braddock Rd Fairfax, VA 22032	gas for canvassing	Frank Anderson	11/04/2018	\$33.88
Sunoco 10619 Braddock Rd Fairfax, VA 22032	gas for canvassing	Frank Anderson	11/04/2018	\$40.00
Walmart 11181 Lee Hwy Fairfax, VA 22030	supplies for election day	Frank Anderson	11/04/2018	\$65.77
Walmart 11181 Lee Hwy Fairfax, VA 22030	supplies for election day	Frank Anderson	11/05/2018	\$44.49
Domino's 10649-A Braddock Road Fairfax, VA 22032	pizza for phone bank	Frank Anderson	11/06/2018	\$87.22
George Mason University 4400 University Dr Fairfax, VA 22030	food for election day	Frank Anderson	11/06/2018	\$7.41
Starbucks 4401 University Dr Fairfax, VA 22030	coffee for election day	Frank Anderson	11/06/2018	\$76.06

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Starbucks 4401 University Dr Fairfax, VA 22030	coffee for volunteers	Frank Anderson	11/06/2018	\$4.72
Domino's 10649-A Braddock Road Fairfax, VA 22032	pizza	Frank Anderson	11/13/2018	\$99.54
Butler-Cefalo, Abby 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Fisher, Julian 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Harp, Erica 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Keckley, Sean 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Kelly, Erica 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Layton, Camden 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Maslyukova, Daria 3814 Koval Ln Woodbridge, VA 22192	stipend	Frank Anderson	11/27/2018	\$100.00
McCallom, Maya 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Nickel, Dana 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Obeng, Nana Yaa 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Salas, Emma 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00

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Scudder, Laura 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Spencer, Callie 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Stewart, Ashley 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Truitt, Shelby 4450 Rivanna River Way Fairfax, VA 22030	stipend	Frank Anderson	11/27/2018	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	domain fees	Frank Anderson	12/02/2018	\$5.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Credit card processing fees	Frank Anderson	12/30/2018	\$26.90
Total This Period				\$2,897.94

No Schedule E-1 results to display.

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]	2	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$680.00</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]		\$2,897.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,897.94</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>\$10,611.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$680.00		
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		\$680.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,291.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,897.94		
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]			\$2,897.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,393.81</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		\$6,377.61	
22. Previous Receipts [Line 24 from last report]	\$9,065.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,745.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,122.61</b>
26. Previous Disbursements [Line 28 from last report]	\$4,830.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,897.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,728.80</b>
<b>29. Ending Balance</b>			<b>\$8,393.81</b>