

Messick For Supervisor (CC-19-00017)

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
Buckles, Lucille 1721 Raleigh Hill Rd Vienna, VA 22182	1.Unemployed 2.Unemployed 3.Vienna VA	03/19/2019	\$250.00	\$250.00
Hogan, Christopher 226 Glen Avenue SW Vienna, VA 22180	1.Unemployed 2.Unemployed 3.Vienna VA	02/24/2019	\$500.00	\$500.00
Messick, Edgar 11312 Timbuktu Ln Midland, VA 22728	1.Retired 2.Retired 3.Midland VA	03/08/2019	\$300.00	\$300.00
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194	1.Unemployed 2.Unemployed 3.Reston VA	01/03/2019	\$30.00	\$370.35
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194	1.Unemployed 2.Unemployed 3.Reston VA	01/03/2019	\$15.41	\$385.76
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194	1.Unemployed 2.Unemployed 3.Reston VA	01/04/2019	\$1,900.00	\$2,285.76
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194	1.Unemployed 2.Unemployed 3.Reston VA	01/10/2019	\$40.00	\$2,325.76
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194	1.Unemployed 2.Unemployed 3.Reston VA	01/10/2019	\$33.29	\$2,359.05
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194	1.Unemployed 2.Unemployed 3.Reston VA	01/11/2019	\$99.00	\$2,458.05
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194	1.Unemployed 2.Unemployed 3.Reston VA	01/17/2019	\$54.18	\$2,512.23
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194	1.Unemployed 2.Unemployed 3.Reston VA	03/31/2019	\$30.00	\$2,542.23
Messick, Timothy 301 W Broad St Apt 746 Falls Church, VA 22046	1.Retired 2.Retired 3.Falls Church VA	02/11/2019	\$250.00	\$350.00

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
Total This Period			\$3,501.88	

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
Calascione, Allison TBD TBD Houston, TX 77055	1. Self-employed 2. Graphic designer 3. Houston TX 4. Logo development 5. Fair Market Value	02/13/2019	\$115.00	\$115.00
Calascione, Allison TBD TBD Houston, TX 77055	1. Self-employed 2. Graphic designer 3. Houston TX 4. Campaign advertisement development 5. Fair Market Value	03/30/2019	\$210.00	\$325.00
Total This Period			\$325.00	

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
The UPS Store #316 11654 Plaza America Dr Reston, VA 20190	Notary fees for Commonwealth & Fairfax County election board filings	Parker Messick	01/03/2019	\$15.41
County of Fairfax 12000 Government Center Pkwy Ste 223 Fairfax, VA 22035	Registrar filing fee	Parker Messick	01/04/2019	\$1,900.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Business cards	Parker Messick	01/10/2019	\$33.29
VW Themes Maharashtra 440030 Nagpur, India, N/A 00000	Website design support	Parker Messick	01/10/2019	\$40.00
Bluehost 560 Timpanogos Pkwy Orem, UT 84097	Website design support	Parker Messick	01/11/2019	\$99.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Business cards	Parker Messick	01/17/2019	\$54.18
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fees	Tim Messick	01/20/2019	\$3.95
Wells Fargo - Northpoint Village branch 1498 Northpoint Village Center Reston, VA 20194	Bank fees for deposit tickets	Tim Messick	02/05/2019	\$16.61
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fees	Tim Messick	02/08/2019	\$3.95
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fees	Tim Messick	02/10/2019	\$4.96
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	VAN database access	Parker Messick	02/11/2019	\$305.41
United States Postal Service - Falls Church branch 800 W Broad St Falls Church, VA 22046	Postage for VAN access documents	Tim Messick	02/11/2019	\$7.35
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fees	Tim Messick	02/17/2019	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fees	Tim Messick	02/24/2019	\$19.75
D and P Printing and Graphics 4651-I General Washington Dr Alexandria, VA 22312	Literature	Parker Messick	02/28/2019	\$1,500.96
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fees	Tim Messick	03/24/2019	\$11.86
D and P Printing and Graphics 4651-I General Washington Dr Alexandria, VA 22312	Lapel stickers	Parker Messick	03/25/2019	\$355.20
Wells Fargo - Northpoint Village branch 1498 Northpoint Village Center Reston, VA 20194	Bank fees for checks	Tim Messick	03/26/2019	\$36.20
The UPS Store #316 11654 Plaza America Dr Reston, VA 20190	Notary fees for Fairfax Democratic Party filings	Parker Messick	03/28/2019	\$75.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Service fees	Tim Messick	03/31/2019	\$1.98
Fairfax Democrats 8500 Executive Park Ave Ste 402 Fairfax, VA 22031	Straw poll fee	Parker Messick	03/31/2019	\$30.00
Total This Period				\$4,519.01

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194		02/20/2019	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194		02/20/2019	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$3,501.88	
2. Schedule B [Over \$100]	2	\$325.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$4,576.88
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]		\$325.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,519.01	
10. Total [add lines 7, 8 and 9]			\$4,844.01
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,576.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,576.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,576.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,844.01		
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]			\$4,844.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,732.87
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$340.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,576.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,917.23	
25. Total Funds Available [Add lines 21 and 24]			\$6,917.23
26. Previous Disbursements [Line 28 from last report]	\$340.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,844.01		
28. Total Disbursements this Election Cycle			\$5,184.36
29. Ending Balance			\$1,732.87