Jason Remer for Supervisor (CC-19-00276)

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
Aylesworth, Brian 145 Lakeridge Dr Russellville, AR 72802	1.Self 2.Self Employed 3.Russellvile AR	03/02/2019	$300.00	$300.00
Baise, Gary 2201 Great Falls Street Falls Church, VA 22043-1626	1.OFW Law 2.Partner 3.Washington, DC	03/22/2019	$200.00	$200.00
Barbour, Gary 61875 Broken Top Dr Apt 28 Bend, OR 97702-1182	1.None 2.Retired 3.N/A	03/29/2019	$150.00	$150.00
Bricker, Paul W 6608 Ladyslipper Lane Clifton, VA 22039	1.Effective Communication Strategies 2.Communications 3.Clifton VA	03/26/2019	$150.00	$150.00
Briggs, Kevin 10800 Colton Street Fairfax, VA 22032	1.Department of Homeland Security 2.Government 3.Washington, DC	03/26/2019	$500.00	$500.00
Carter, T 1402 Lands End Pt N Russellville, AR 72802	1.Arkansas Tech 2.Teacher 3.Russellville AR	03/30/2019	$150.00	$150.00
Citizens for a Better Tomorrow 18368 Congressional Cir Ruther Glen VA Ruther Glen, VA 22546	1. 2.Political Action 3.Anniston, Alabama	03/29/2019	$2,000.00	$2,000.00
Green, Michael 4621 Tapestry Drive Fairfax, VA 22033	1.None 2.Retired 3.N/A	03/20/2019	$250.00	$250.00
McDonough, Ronald 1112 N Boston Ave Russellville, AR 72801	1.PDQ 2.Manager 3.Russellville, AR	03/02/2019	$200.00	$200.00
McGarey, Mike 8134 Briar Creek Drive Annandale, VA 22003	1.Nuclear Energy Institute 2.Environmentalist 3.Washington DC	03/10/2019	$200.00	$200.00
Merryman, Michael 10837 Broadwader Drive Fairfax, VA 22032	1.Interior Federal Credit Union 2.Staff 3.Washington DC	03/02/2019	$200.00	$200.00
Monroe, Bunny F 7000 Arlington Blvd Falls church, VA 22042	1.Metaphore 2.Self Employed 3.Falls Church	03/17/2019	$500.00	$500.00

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
Peace, Robert E 8311 Crestidge Road Fairfax Station, VA 22039-2311	1.Self 2.IT 3.Fairfax Station VA	03/17/2019	$300.00	$300.00
Remer, S. Jason 10435 Woodbury Knoll Ct Fairfax, VA 22032	1.Self 2.Consultant 3.Fairfax VA	03/17/2019	$900.00	$900.00
Republican Women of Clifton Clifton Post Office 12644 Chapel road Clifton, VA 20124-8000	1. 2.Social Political 3.Clifton VA	03/26/2019	$199.00	$199.00
Robb, Jim 3200 Bugundy Drive Alexandria, VA 22303	1.NumbersUSA Education and Research Foundation 2.Manager 3.Alexandria VA	03/31/2019	$250.00	$250.00
Shirley, Paul 4981 Dequincey Drive Fairfax, VA 22032	1.Self 2.Engineer 3.Fairfax VA	03/31/2019	$200.00	$200.00
Stevens, Pam 7810 Harwood Pl Springfield, VA 22152	1.Pam Stevens Media INC 2.Owner 3.Springfield VA	03/17/2019	$250.00	$250.00
Strong, Amanda 7416 Willowbrook RD Fairfax Station, VA 22039	1.Long and Foster 2.Real Estate 3.Fairfax va	03/26/2019	$175.00	$175.00
Wilson, William A 10424 Woodbury Woods Ct Fairfax, VA 22032-3728	1.Self 2.Consultant 3.Fairfax VA	03/27/2019	$250.00	$250.00
Total This Period			$7,324.00	

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
Bellani Art Photography 4267 Allison Cir Fairfax, VA 22030	1. 2. Photography 3. Fairfax VA 4. Photography 5. Fair Market Value	03/26/2019	$1,060.00	$1,060.00
John Cook for Supervisor 3050 Chain Bridge Rd Ste 200 Fairfax, VA 22030	1. 2. Campaign Committee 3. Fairfax VA 4. Campaign Consulting 5. Actual Cost	02/25/2019	$2,500.00	$2,500.00
John Cook for Supervisor 3050 Chain Bridge Rd Ste 200 Fairfax, VA 22030	1. 2. Campaign Committee 3. Fairfax VA 4. Printing and Postage 5. Actual Cost	03/07/2019	$5,561.38	$8,061.38
LeBon, Cherylyn 11160-C1 South Lakes Dr # 612 Reston, VA 20191	1. KLAR Strategies 2. Principal 3. Reston VA 4. Event Supplies 5. Actual Cost	03/26/2019	$212.78	$212.78
LeBon, Cherylyn 11160-C1 South Lakes Dr # 612 Reston, VA 20191	1. KLAR Strategies 2. Principal 3. Reston VA 4. Food/Beverages 5. Actual Cost	03/26/2019	$144.00	$356.78
Remer, Gina 10435 Woodbury Knoll Ct Fairfax, VA 22032	1. Self 2. Medical Advocate 3. Fairfax VA 4. Digital Advertising 5. Actual Cost	03/19/2019	$75.00	$123.75
Remer, Gina 10435 Woodbury Knoll Ct Fairfax, VA 22032	1. Self 2. Medical Advocate 3. Fairfax VA 4. Event Supplies 5. Actual Cost	03/26/2019	$30.00	$153.75
Total This Period			$9,583.16	

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 Pkwy Mountain View, CA 94043	Website Expense	J. Remer	03/18/2019	$28.22
Generous, Ted 2 M Street NE Apt 824 Washington, DC 20002	Campaign Consulting	J. Remer	03/23/2019	$2,961.63
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	Website Expense	J. Remer	03/25/2019	$35.00
Sundra Printing 14508-C Lee Rd Chantilly, VA 20151	Printing	J. Remer	03/30/2019	$880.00
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	Online Contribution Processing	J. Remer	03/31/2019	$40.28
Total This Period				$3,945.13

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]	20	$7,324.00	
2. Schedule B [Over $100]	7	$9,583.16	
3. Un-itemized Cash Contributions [$100 or less]	40	$2,950.00	
4. Un-itemized In-Kind Contributions [$100 or less]	3	$157.75	
5. Total	**70**		**$20,014.91**
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]		$9,583.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		$157.75	
9. Schedule D [Expenditures]		$3,945.13	
10. Total [add lines 7, 8 and 9]			**$13,686.04**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$20,014.91		
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		$20,014.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,014.91**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,686.04		
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]			$13,686.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,328.87**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$20,014.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$20,014.91	
25. Total Funds Available [Add lines 21 and 24]			**$20,014.91**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,686.04		
28. Total Disbursements this Election Cycle			**$13,686.04**
29. Ending Balance			**$6,328.87**