

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
Bulova, David 10905 Supurlock Court Fairfax, VA 22032	1.Wood Environment & Infrastructure 2.Environmental Planner 3.Chantilly	03/22/2019	\$500.00	\$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 services	Frank Anderson	01/02/2019	\$5.00
Scicchitano, Alec 6105 Queens Brigade Ct Fairfax, VA 22030	reimbursement for fuel costs	Frank Anderson	01/10/2019	\$250.00
Department of Elections 1100 Bank St. Richmond, VA 23219	penalty fee	Frank Anderson	01/15/2019	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	domain renewal	Frank Anderson	01/17/2019	\$12.00
7-Eleven 2910 Patterson Park Richmond, VA 23221	food during trip	Frank Anderson	01/20/2019	\$43.14
Graduate Hotels 301 West Franklin Street Richmond, VA 23220	lodging	Frank Anderson	01/20/2019	\$261.05
Sticky Rice 2232 West Main Street Richmond, VA 23220	food during trip	Frank Anderson	01/20/2019	\$100.00
Cook Out Restaurant 2024 Plank Rd Fredericksburg, VA 22401	food during trip	Frank Anderson	01/21/2019	\$23.08
Cook Out Restaurant 2024 Plank Rd Fredericksburg, VA 22401	food during trip	Frank Anderson	01/21/2019	\$6.33
Graduate Hotels 301 West Franklin Street Richmond, VA 23220	lodging	Frank Anderson	01/21/2019	\$238.39
Giant Food 10653 Braddock Rd Fairfax, VA 22032	dessert for meeting	Frank Anderson	01/22/2019	\$28.22
Sunoco 9626 Lee Highway Fairfax, VA 22031	fuel	Frank Anderson	01/28/2019	\$35.22
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	domain services	Frank Anderson	02/18/2019	\$5.00

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. 402 Fairfax, VA 22031	printing	Frank Anderson	02/28/2019	\$684.46
McDonald's 3951 Pickett Road Fairfax, VA 22030	food for volunteer activity	Frank Anderson	02/28/2019	\$19.54
Staples 9480 Main Street Fairfax, VA 22030	mailing supplies	Frank Anderson	02/28/2019	\$414.93
United States Post Office 8409 Lee Hwy Fairfax, VA 22031	postage	Frank Anderson	02/28/2019	\$600.00
D&P Printing 5641-I General Washington Drive Alexandria, VA 22314	printing	Frank Anderson	03/01/2019	\$396.44
Noodles & Company 10296 Main Street Fairfax, VA 22030	food for volunteer activity	Frank Anderson	03/01/2019	\$63.56
Uber Eats 1455 Market St 400 San Francisco, CA 94103	food for volunteer activity	Frank Anderson	03/02/2019	\$65.28
Domino's 10649-A Braddock Road Fairfax, VA 22032	food for volunteer activity	Frank Anderson	03/03/2019	\$38.69
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	domain services	Frank Anderson	03/18/2019	\$5.00
Staples 9480 Main Street Fairfax, VA 22030	mailing supplies	Frank Anderson	03/26/2019	\$27.86
ActBlue P.O. Box 441146 Somerville, MA 02144	processing fees	Frank Anderson	03/30/2019	\$23.33
Total This Period				\$3,446.52

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$600.00
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]		\$3,446.52	
10. Total [add lines 7, 8 and 9]			\$3,446.52
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]		\$8,393.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,993.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,446.52		
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]			\$3,446.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,547.29
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		\$8,393.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$600.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,993.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,446.52		
28. Total Disbursements this Election Cycle			\$3,446.52
29. Ending Balance			\$5,547.29