

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Brooks, Katrina<br>2021 Willow Branch Court<br>Vienna, VA 22181   | 1.Homemaker<br>2.Homemaker<br>3.Homemaker  | 05/17/2019    | \$200.00                 | \$200.00          |
| Fairfax County Republican Committee<br>4246 Chain Bridge Road<br>Fairfax, VA 22030                        | 1.<br>2.Political Party<br>3.Fairfax VA  | 05/02/2019    | \$1,000.00               | \$1,000.00        |
| Hommer, Deborah<br>2541 Sandburg Street<br>Dunn Loring, VA 22027  | 1.Virginians for Medical Freedom<br>2.Activist<br>3.Dunn Loring VA   | 05/22/2019    | \$250.00                 | \$250.00          |
| Pieper, Shirley<br>109 Cooper Court<br>Sterling, VA 20165   | 1.Retired<br>2.Retired<br>3.Retired  | 05/17/2019    | \$500.00                 | \$500.00          |
| Republican Women of Clifton<br>12644 Chapel Rd<br>Clifton, VA 20124                                       | 1.<br>2.Political Club<br>3.Clifton VA   | 04/16/2019    | \$199.00                 | \$199.00          |
| Siebert, Faye<br>13768 Henry Pond Court<br>Chantilly, VA 22151  | 1.Self employed<br>2.Interior designer<br>3.Chantilly VA   | 05/28/2019    | \$250.00                 | \$255.00          |
| Spitzer, Scott<br>1405 Buena Vista Avenue<br>McLean, VA 22101   | 1.Self employed<br>2.Attorney<br>3.Washington DC   | 05/23/2019    | \$250.00                 | \$250.00          |
| Wojciech, Jack<br>9212 Talisman Drive<br>Vienna, VA 22182   | 1.Retired<br>2.Retired<br>3.Retired  | 05/21/2019    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$2,799.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---------------------|--|------------------------|----------------|
| UPS Store<br>3057 Nutley Street<br>Fairfax, VA 22031                             | Office supplies     | Andrea<br>Bayer                              | 04/27/2019             | \$131.55       |
| Phoenix Rising Consulting<br>4839 W. Braddock Rd<br>#102<br>Alexandria, VA 22311 | Consulting services | Andrea<br>Bayer                              | 05/13/2019             | \$300.00       |
| Stripe.com<br>510 Townsend St<br>San Francisco, CA 94103                         | Transaction fees    | Andrea<br>Bayer                              | 05/30/2019             | \$68.66        |
| Total This Period  |                     |  |                        | \$500.21       |

No Schedule E-1 results to display.

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]                                     | 8                              | \$2,799.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 13                             | \$706.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>21</b>                      |               | <b>\$3,505.00</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]                                   |                                | \$500.21      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$500.21</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>\$150.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,505.00 |                 |                   |
| 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               |            | \$3,505.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$3,655.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$500.21   |                 |                   |
| 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]                        |            |                 | \$500.21          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$3,154.79</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                                     |            | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$150.00   |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,505.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,655.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$3,655.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$500.21   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$500.21</b>   |
| <b>29. Ending Balance</b>  |            |                 | <b>\$3,154.79</b> |