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
Ames, Matthew 8939 Colesbury Place Fairfax, VA 22031	1.Hubacher Ames PLLC 2.Lawyer 3.Fairfax Va	05/13/2019	$200.00	$200.00
Bartlett, Linda L 4316 Wakefield Drive Annandale, VA 22003	1.None 2.Retired 3.N/A	05/06/2019	$250.00	$250.00
Citizens for a Better Tomorrow 18368 Congressional Cir Ruther Glen VA Ruther Glen, VA 22546	1. 2.Political Action 3.Anniston, Alabama	05/03/2019	$600.00	$2,600.00
Douglas, Linda 11810 Grey Birch Pl Reston, VA 20191-4223	1.NA 2.Retired 3.NA	04/08/2019	$250.00	$250.00
Fairfax Memorial Park 9900 Braddock Road Fairfax, VA 22032	1. 2.Municipal Recreation 3.Fairfax VA	04/01/2019	$500.00	$500.00
Kimball, Grace G 5360 Sideburn Road Fairfax, VA 22032	1.Vienna Manor Senior Living 2.Healthcare 3.Vienna VA	05/03/2019	$500.00	$500.00
Rappaport, Gary D 8405 Greensboro Drive 8th floor McLean, VA 22102-5121	1.Rappaport Management Co 2.Real Estate 3.McLean VA	04/10/2019	$500.00	$500.00
Remer, Jason 10435 Woodbury Knoll Ct Fairfax, VA 22032	1.Remer Consulting 2.Owner 3.Fairfax VA	05/06/2019	$200.00	$300.00
Stewart, George W 1314 Ozkan St McLean, VA 22101	1.Stewart Reality 2.Reality Broker Prime/Pres 3.Fairfax VA	05/16/2019	$250.00	$250.00
Strong, Albert E 7616 Willowbrook Rd Fairfax Station, VA 22039-2116	1.Freddie Mac 2.IT 3.Fairfax VA	05/03/2019	$250.00	$250.00
Sullivan, Cherie 4306 Wyndwood Drive Annandale, VA 22003	1.at home 2.child care supervisor 3.Annandale VA	04/04/2019	$500.00	$500.00
Thome, Deanna M 8422 Island Dr S Seattle, WA 98118	1.School System 2.retired secretary 3.Seattle WA	04/16/2019	$150.00	$150.00

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
Whitacre, William 4490 Market Commons Dr PH9 Fairfax, VA 22033	1.Orano USA LLC 2.Manager 3.Fairfax VA	04/19/2019	$200.00	$200.00
Wojciech, Jack 9212 Talisman Drive Vienna, VA 22182	1.None 2.Retired 3.N/A	04/12/2019	$150.00	$150.00
Total This Period			$4,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Eagle Bank 2001 K St NW Washington, DC 20006	Refund of Bank Fee	05/22/2019	$10.00
Total This Period			$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Republican Committee 4246 Chain Bridige Road Fairfax, VA 22030	Filing Fee	Jason Remer	04/11/2019	$250.00
FedExOffice 10661 Braddicj Road Fairfax, VA 22032-2202	Campaign Cardstock	Jason Remer	04/14/2019	$46.21
Corinthian Consulting LLC 10529 Assembly Drive Fairfax, VA 22030	Campaign Consulting	Jason Remer	04/16/2019	$3,500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Expense	Jason Remer	04/16/2019	$30.00
USPS Burke VA 9501 Burke Road Burke, VA 22015	PO Box Rental	Jason Remer	04/18/2019	$33.00
Sundra Printing 14508-C Lee Rd Chantilly, VA 20151	Business Cards	Jason Remer	04/19/2019	$54.75
USPS Fairfax Station 56161 Ox Road Fairfax Station, VA 22039	Stamps	Jason Remer	04/22/2019	$19.50
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	Website Expense	Jason Remer	04/25/2019	$35.00
Sundra Printing 14508-C Lee Rd Chantilly, VA 20151	cards	Jason Remer	04/29/2019	$54.75
R.D. Gunn and Associates 18368 Congressional Circle Ruther Glenn, VA 22346	Fundraising Consulting	Jason Remer	05/01/2019	$2,500.00
The Palm Restaurant 1750 Tysons Blvd McClean, VA 22102	Palm Restaurant Fund Raiser	Jason Remer	05/01/2019	$792.22
Eagle Bank 2001 K St NW Washington, DC 20006	Bank Fee	J. Remer	05/13/2019	$10.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Expense	Jason Remer	05/16/2019	$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS Burke VA 9501 Burke Road Burke, VA 22015	PO Box Rental	Jason	05/17/2019	$59.00
Corinthian Consulting LLC 10529 Assembly Drive Fairfax, VA 22030	Campaign Consulting	Jason Remer	05/21/2019	$2,000.00
Marston, Chris P.O. Box 26141 Alexandria, VA 22313	Compliance Consulting	Jason Remer	05/21/2019	$758.35
Sundra Printing 14508-C Lee Rd Chantilly, VA 20151	Printing	Jason Remer	05/21/2019	$54.75
Sundra Printing 14508-C Lee Rd Chantilly, VA 20151	Printing	Jason Remer	05/21/2019	$74.78
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	Website Expense	Jason Remer	05/25/2019	$35.00
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	Online Contribution Processing	J. Remer	05/30/2019	$42.12
Total This Period				$10,385.43

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]	14	$4,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	17	$1,040.75	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**31**		**$5,540.75**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$10.00**
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]		$10,385.43	
10. Total [add lines 7, 8 and 9]			**$10,385.43**
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]		**$6,328.87**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,540.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$10.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$5,550.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$11,879.62**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,385.43		
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]			$10,385.43
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,494.19**
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]	$20,014.91		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,550.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$25,565.66	
25. Total Funds Available [Add lines 21 and 24]			**$25,565.66**
26. Previous Disbursements [Line 28 from last report]	$13,686.04		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,385.43		
28. Total Disbursements this Election Cycle			**$24,071.47**
29. Ending Balance			**$1,494.19**