

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
Hunigang, Tim 4246 Chain Bridge Road Fairfax, VA 22030	1.Fairfax County Republican Committee 2.President 3.Fairfax, VA	05/13/2019	\$1,000.00	\$1,000.00
Lowcock, Harry 1169 Reston Avenue Herndon, VA 20170	1.Retired 2.Retired 3.Retired	05/05/2019	\$100.00	\$200.00
Lowcock, Harry 1169 Reston Avenue Herndon, VA 20170	1.Retired 2.Retired 3.Retired	05/19/2019	\$200.00	\$400.00
Lowcock, Mary 1169 Reston Ave Herndon, VA 20170	1.Retired 2.Retired 3.Retired	05/19/2019	\$200.00	\$200.00
Total This Period			\$1,500.00	

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
Linton, Nancy 2673 Horton Hill Road Herndon, VA 20171	1. Trinity Christian School 2. Director of Consulting 3. Fairfax, VA 4. Food and Office Supplies 5. Actual Cost	05/19/2019	\$218.66	\$218.66
Total This Period			\$218.66	

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
Vistaprint 275 Wyman ST Waltham, MA 02451	Business Cards	Laura Drain	04/23/2019	\$68.00
Hilton Hotel Norfolk 1500 N Military Hwy Norfolk, VA 23502	Hotel	Laura Drain	04/30/2019	\$129.64
Make Faire NOVA 1916 Isac Newton Square West Reston, VA 20190	Attend Event	Laura Drain	05/02/2019	\$6.67
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/05/2019	\$4.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/05/2019	\$4.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/05/2019	\$1.30
MyCreativeShop 415 38th Street South Suite D Fargo, ND 68103	License for Software to Design Postcards and Flyers	Laura Drain	05/07/2019	\$9.95
Postal Plus 478 Elden St Herndon, VA 20170	Notary Public	Laura Drain	05/07/2019	\$5.00
RRB/ITC Parking 1300 Pennsylvania Ave, N.W. Washington, DC 20004	Car Parking Lot	Laura Drain	05/08/2019	\$25.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/12/2019	\$1.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/12/2019	\$2.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/13/2019	\$4.30
Panda Express 7941 Tysons Corner Center McLean, VA 22102	Meeting with Donor	Laura Drain	05/13/2019	\$15.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vprint 12700 Fair Lakes Cir 160 Fairfax, VA 22033	Campaign Palm Cards	Laura Drain	05/13/2019	\$218.00
Office Evolution 8609 Westwood Center Drive 110 Tysons, VA 22182	Office Mailing Address	Laura Drain	05/16/2019	\$79.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/17/2019	\$2.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/17/2019	\$4.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/17/2019	\$4.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/19/2019	\$1.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/19/2019	\$2.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/20/2019	\$4.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/20/2019	\$4.30
CVS Store #1396 1160 South Lakes drive Reston, VA 22091	Copy paper and envelopes	Laura Drain	05/20/2019	\$11.96
Safeway 11120 S Lakes Dr 11120 South Lakes Dr Reston, VA 20191	Food for meet and Greet	Laura Drain	05/20/2019	\$39.94
Vonage 23 Main Street Holmdel, NJ 07733	Phone line	Laura Drain	05/20/2019	\$20.77
UPS Store 4188 11160-C1, South Lakes Dr Reston, VA 20191	Postage and Shipping	Laura Drain	05/21/2019	\$13.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot Store #339 11816 Spectrum Center Reston, VA 20190	Flyers	Laura Drain	05/23/2019	\$70.49
GoDaddy.com LLC 14455 N Hayden Road Scottsdale, AZ 85260	Hosting Service	Laura Drain	05/27/2019	\$11.99
Home Depot Store #4641 1651 Reston Pkwy Reston, VA 20194	Flyer copies for Viva Vienna Event	Laura Drain	05/28/2019	\$70.49
Total This Period				\$836.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	4	\$1,500.00	
2. Schedule B [Over \$100]	1	\$218.66	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$2,868.66</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]		\$218.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$836.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,054.98</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>\$1,123.12</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,868.66		
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		\$2,868.66	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,991.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,054.98		
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]			\$1,054.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,936.80</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]	\$1,808.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,868.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,676.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,676.75</b>
26. Previous Disbursements [Line 28 from last report]	\$684.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,054.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,739.95</b>
<b>29. Ending Balance</b>			<b>\$2,936.80</b>