

No Schedule A results to display.

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 |
|----------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| i360, LLC 29374 Network Place Chicago, IL 60673-1293 | Voter Data | Paul OMeara | 04/12/2019 | \$200.00 |
| i360, LLC 29374 Network Place Chicago, IL 60673-1293 | Voter Data | Paul | 04/23/2019 | \$808.49 |
| Total This Period | | | | \$1,008.49 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| OMeara, Paul 11719 Dumfries Rd Manassas, VA 20112 | | 04/11/2019 | \$285.00 | \$285.00 |
| OMeara, Paul 11719 Dumfries Rd Manassas, VA 20112 | | 04/17/2019 | \$808.49 | \$808.49 |
| Total This Period | | | | |

| | |
|-------------------------------------|--|
| No Schedule E-2 results to display. | |
|-------------------------------------|--|

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 09/25/2014 | \$11.40 |
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 10/01/2014 | \$1,000.00 |
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 10/01/2014 | \$125.60 |
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 10/06/2014 | \$92.00 |
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 12/19/2014 | \$5.00 |
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 04/03/2015 | \$1,000.00 |
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 04/21/2015 | \$6,887.44 |
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 04/29/2015 | \$3,448.51 |
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 12/16/2018 | \$5.00 |
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 12/16/2018 | \$312.00 |
| OMeara, Bernard Paul 11719 Dumfries Rd. Manassas, VA 20112 | | 12/28/2018 | \$175.00 |
| OMeara, Paul 11719 Dumfries Rd Manassas, VA 20112 | | 04/11/2019 | \$285.00 |
| OMeara, Paul 11719 Dumfries Rd Manassas, VA 20112 | | 04/17/2019 | \$808.49 |

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| OMeara, R Judith 9105 Main Street Manassas, VA 20110 | | 03/10/2015 | \$1,700.00 |
| Total This Period | | | \$15,855.44 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$1,008.49 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,008.49 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$14,761.95 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$1,093.49 | |
| 13. Subtotal | | | \$15,855.44 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$15,855.44 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|----------------------------------------------------------------------------|-------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$2,452.81 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,093.49 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,093.49 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,546.30 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,008.49 | | |
| 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] | | | \$1,008.49 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,537.81 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$15,855.44 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$2,547.03 | |
| 22. Previous Receipts [Line 24 from last report] | \$792.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,093.49 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,885.49 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,432.52 |
| 26. Previous Disbursements [Line 28 from last report] | \$886.22 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,008.49 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,894.71 |
| 29. Ending Balance | | | \$2,537.81 |