

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
Fanning, Brian 103B Carpenter Dr Sterling, VA 20164	1.TechnoGuard Inc 2.President 3.Virginia	04/23/2019	\$250.00	\$250.00
Gray, Stephen 734A Craig Rd Carlisle, PA 17013	1.U.S. Navy 2.Naval Officer 3.Carlisle, PA	04/11/2019	\$250.00	\$250.00
McClure, Hugh 43350 Butterfield Ct Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	04/30/2019	\$300.00	\$300.00
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1.Sentinel Data Centers 2.Manager 3.Sterling VA	05/27/2019	\$28.21	\$695.17
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1.Sentinel Data Centers 2.Manager 3.Sterling VA	05/30/2019	\$15.00	\$738.09
Thiel, Joshua 282 Train Whistle Ter Leesburg, VA 20175	1.Leesburg Town Council 2.Politician 3.Leesburg VA	04/30/2019	\$250.00	\$250.00
Total This Period			\$1,093.21	

Friends of Rich McMunn (CC-19-00302)

Reporting Period: 04/01/2019 Through: 05/30/2019

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Schedule B: In-Kind Contributions Over \$100	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
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	04/01/2019	\$37.99	\$105.49
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	04/01/2019	\$51.34	\$156.83
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	04/02/2019	\$27.74	\$184.57
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	04/05/2019	\$48.52	\$233.09
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	04/15/2019	\$31.71	\$264.80
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	04/17/2019	\$41.33	\$306.13
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	04/22/2019	\$2.60	\$308.73
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Volunteer snack 5. Actual Cost	04/22/2019	\$78.80	\$387.53
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Volunteer snack 5. Actual Cost	04/28/2019	\$10.00	\$397.53
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	04/29/2019	\$11.63	\$409.16
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	04/29/2019	\$9.49	\$418.65

Friends of Rich McMunn (CC-19-00302)

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Full Name of Contributor Mailing Address of Contributor				
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Gas 5. Actual Cost	05/09/2019	\$35.41	\$454.06
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Volunteer snack 5. Actual Cost	05/11/2019	\$21.00	\$475.06
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Class 5. Actual Cost	05/14/2019	\$15.00	\$490.06
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event parking 5. Actual Cost	05/17/2019	\$12.00	\$502.06
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	05/17/2019	\$30.00	\$532.06
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	05/19/2019	\$22.00	\$554.06
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	05/20/2019	\$36.90	\$590.96
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Volunteer snack 5. Actual Cost	05/21/2019	\$20.00	\$610.96
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Event 5. Actual Cost	05/22/2019	\$32.00	\$642.96
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Volunteer snack 5. Actual Cost	05/25/2019	\$24.00	\$666.96
McMunn, Richard 42890 Redfield St Ashburn, VA 20147	1. Sentinel Data Centers 2. Manager 3. Sterling VA 4. Volunteer snack 5. Actual Cost	05/27/2019	\$27.92	\$723.09

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Total This Period			\$627.38	

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
Wagner, Thomas 3218 Gonzales St 1426 Austin, TX 78702	Consulting fee	Rich McMunn	04/01/2019	\$250.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	04/02/2019	\$4.30
Phalanx 43300-116 Southern Walk Plaza #655 Broadlands, VA 20148	Campaign literature	Rich McMunn	04/02/2019	\$665.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Rich McMunn	04/03/2019	\$25.00
Coopers Hawk 19870 Belmont Chase Dr Ashburn, VA 20147	Deposit	Rich McMunn	04/04/2019	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Rich McMunn	04/04/2019	\$25.00
Wagner, Thomas 3218 Gonzales St 1426 Austin, TX 78702	Consulting fee	Rich McMunn	04/04/2019	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Rich McMunn	04/05/2019	\$25.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	04/06/2019	\$2.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Rich McMunn	04/08/2019	\$35.00
Stoneridge Group 3482 Keith Bridge Rd 203 Cumming, GA 30041	Website hosting	Rich McMunn	04/09/2019	\$19.95
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	04/11/2019	\$13.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	04/12/2019	\$7.90

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Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	04/17/2019	\$1.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Rich McMunn	04/18/2019	\$24.91
BB&T 200 West Second Street Winston-Salem, NC 27101	service charge	Rich McMunn	04/22/2019	\$10.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	04/23/2019	\$14.60
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	04/24/2019	\$2.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Rich McMunn	04/24/2019	\$50.00
Go Daddy 14455 North Hayden Road Scottsdale, VA 85260	hosting	Rich McMunn	04/24/2019	\$47.88
Overnight Prints Unknown Unknown, N/A 00000	cards	Rich McMunn	04/24/2019	\$176.78
USPS 46164 Westlake Dr Sterling, VA 20165	PO BOX	Rich McMunn	04/24/2019	\$206.00
Vista Print 275 Wyman St Waltham, MA 02451	stickers	Rich McMunn	04/24/2019	\$144.97
Scarborough Cloud LLC 45882 Cabin Branch Dr STERLING, VA 20164	email service	Rich McMunn	04/25/2019	\$55.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	04/26/2019	\$1.30
Sam's Club 45425 Dulles Crossing Plz Sterling, VA 20166	equipment	Rich McMunn	04/29/2019	\$211.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	04/30/2019	\$4.30
Coopers Hawk 19870 Belmont Chase Dr Ashburn, VA 20147	Event	Rich McMunn	04/30/2019	\$1,200.52
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	05/02/2019	\$1.30
Wagner, Thomas 3218 Gonzales St 1426 Austin, TX 78702	Final payment	Rich McMunn	05/05/2019	\$500.00
Scarborough Cloud LLC 45882 Cabin Branch Dr STERLING, VA 20164	Campaign literature	Rich McMunn	05/09/2019	\$97.00
Stoneridge Group 3482 Keith Bridge Rd 203 Cumming, GA 30041	hosting	Rich McMunn	05/09/2019	\$19.95
Glory Days Grill 1400 North Point Village Center Reston, VA 20190	event	Rich McMunn	05/11/2019	\$48.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	05/17/2019	\$2.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Rich McMunn	05/18/2019	\$30.08
Scarborough Cloud LLC 45882 Cabin Branch Dr STERLING, VA 20164	mail service	Rich McMunn	05/20/2019	\$20.00
Scarborough Cloud LLC 45882 Cabin Branch Dr STERLING, VA 20164	Consulting	Rich McMunn	05/20/2019	\$1,500.00
Scarborough Cloud LLC 45882 Cabin Branch Dr STERLING, VA 20164	data service	Rich McMunn	05/23/2019	\$40.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	processing fee	Rich McMunn	05/28/2019	\$2.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,235.41

No Schedule E-1 results to display.

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
McMunn, Richard 42890 Redfield St Ashburn, VA 20147		02/23/2019	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,093.21	
2. Schedule B [Over \$100]	22	\$627.38	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$67.50	
5. Total	54		\$3,088.09
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]		\$627.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$67.50	
9. Schedule D [Expenditures]		\$6,235.41	
10. Total [add lines 7, 8 and 9]			\$6,930.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,825.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,088.09		
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		\$3,088.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,913.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,930.29		
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]			\$6,930.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$983.70
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,088.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,138.09	
25. Total Funds Available [Add lines 21 and 24]			\$10,138.09
26. Previous Disbursements [Line 28 from last report]	\$2,224.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,930.29		
28. Total Disbursements this Election Cycle			\$9,154.39
29. Ending Balance			\$983.70