

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
Ahern, Thomas 5902 Mount Eagle Dr. 608 Alexandria, VA 22303	1.N/A 2.Retired 3.N/A	06/25/2019	\$250.00	\$250.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	1. 2.Political Organization 3.Fairfax, VA	06/24/2019	\$1,000.00	\$1,000.00
Mosley, Steven and Roz 12707 Redgrave Drive Upper Marlboro, VA 20774	1.retired 2.retired 3.retired	06/30/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,250.00	

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
Vista Print 275 Wyman ST Waltham, MA 02451	business Cards	Steven Mosley	06/01/2019	\$26.99
Chain Bridge Bank 1445A Laughlin Ave. Mclean, VA 22101	Checks	Steven Mosley	06/04/2019	\$37.44
Wix.com 225 W 39th ST New York, NY 10018	website	Steven Mosley	06/05/2019	\$52.85
Fed Ex 2241 Eisenhower Ave Alexandria, VA 22314	print job for sign up list and USB	Steven Mosley	06/12/2019	\$37.88
Staples 7708 Richmond Highway Alexandria, VA 22306	post cards from staples	Steven Mosley	06/14/2019	\$130.58
Fed Ex 2241 Eisenhower Ave Alexandria, VA 22314	Donation and Volunteer Letter	Steven Mosley	06/22/2019	\$15.90
Jefferson Manor 5834C N. Kings Highway Alexandria, VA 22303	stamps- 2 books	Steven Mosley	06/25/2019	\$22.00
Chain Bridge Bank 1445A Laughlin Ave. Mclean, VA 22101	Banking Service Charge	Chain Bridge Bank	06/28/2019	\$7.00
Office Depot 6211 N. Kings Highway Alexandria, VA 22303	30 donation and volunteer forms	Steven Mosley	06/29/2019	\$37.10
Staples 7708 Richmond Highway Alexandria, VA 22306	200 post cards	Steven Mosley	06/29/2019	\$130.58
Total This Period				\$498.32

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Mosley, Steven Delaney 5990 Richmond Hwy 812 Alexandria, VA 22303		06/29/2019	\$50.88	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,400.00
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]		\$498.32	
10. Total [add lines 7, 8 and 9]			\$498.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50.88	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50.88
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$50.88	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,550.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,400.00		
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		\$2,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,950.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$498.32		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$50.88	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$549.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,401.68
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]	\$1,550.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,950.88	
25. Total Funds Available [Add lines 21 and 24]			\$3,950.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$549.20		
28. Total Disbursements this Election Cycle			\$549.20
29. Ending Balance			\$3,401.68