

Citizens for a Better Tomorrow (PAC-16-00202)

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Dewberry, Sidney O. 8401 Arlington Blvd Fairfax, VA 22031	1.Dewberry and Davis 2.Engineer 3.Arlington, VA	06/06/2019	\$1,000.00	\$1,000.00
Peterson, Jon 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1.The Peterson Companies 2.Real estate developer 3.Fairfax VA	05/06/2019	\$7,500.00	\$17,500.00
Peterson, Milton 12500 Fair Lakes Circle 440 Fairfax, VA 22033	1.The Peterson Companies 2.Real estate developer 3.Fairfax VA	05/06/2019	\$7,500.00	\$7,500.00
Peterson, Milton 12500 Fair Lakes Circle 440 Fairfax, VA 22033	1.The Peterson Companies 2.Real estate developer 3.Fairfax VA	05/06/2019	\$10,000.00	\$17,500.00
R&S Mortgage, LLC 11710 Plaza America Drive Suite 1100 Reston, VA 20190	1. 2.Real Estate 3.Reston, VA	04/24/2019	\$1,500.00	\$4,000.00
Reynolds, F. Kevin 2683 Linda Marie Drive Oakton, VA 22124	1.Cardinal Bank 2.Banking 3.Oakton, VA	06/10/2019	\$200.00	\$200.00
RK Realty LLC 7401 Clifton Rd Clifton, VA 20124	1. 2.Real Estate 3.Clifton, VA	04/24/2019	\$1,000.00	\$1,000.00
Rodgers, Ken 605 Fillmore St Herndon, VA 20170	1.Best efforts 2.Engineer 3.Best efforts	05/15/2019	\$5,000.00	\$5,000.00
Tetra Corporation 2653 Black Fir Court Reston, VA 20191	1. 2.Real Estate 3.Reston, VA	05/01/2019	\$500.00	\$500.00
Total This Period			\$34,200.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Marty Nohe PO Box 6936 Woodbridge, VA 22195	Donation	Roland Gunn	04/04/2019	\$5,000.00
Mizener for Supervisor P.O. Box 496 Haymarket, VA 20168	Donation	Roland Gunn	04/25/2019	\$2,750.00
Jason Remer for Braddock Supervisor P.O. Fairfax, VA 22032	Donation	Roland Gunn	05/01/2019	\$600.00
Mizener for Supervisor P.O. Box 496 Haymarket, VA 20168	Donation	Roland Gunn	05/01/2019	\$1,500.00
Darden, Elwyn 12251 Cavalier Drive Woodbridge, VA 22192	Consulting fees	Roland Gunn	05/05/2019	\$250.00
Friends of Maggie Parker 1908 Reston Metro Plaza Suite 1502 Reston, VA 20190	Donation	Roland Gunn	05/08/2019	\$10,000.00
United Bank 14048 Parkeast Circle 100 Chantilly, VA 20515	Stop payment fee for lost check	Roland Gunn	05/08/2019	\$35.00
Niedzielski-Eichner for Supervisor P.O. Box 214 Merrifield, VA 22116	Donation	Roland Gunn	05/12/2019	\$500.00
Ruth Anderson for Occoquan Supervisor P.O. Box 6367 Woodbridge, VA 22195	Donation	Roland Gunn	05/12/2019	\$2,000.00
Friends of Jeff McKay P.O. Box 10066 Alexandria, VA 22310-0066	Donation	Roland Gunn	05/21/2019	\$1,500.00
Friends of Maggie Parker 1908 Reston Metro Plaza Suite 1502 Reston, VA 20190	Donation	Roland Gunn	05/21/2019	\$5,000.00
Petersen for Senate P.O. Box 1066 Fairfax, VA 22038-1066	Donation	Roland Gunn	06/02/2019	\$1,500.00
Friends of Suzanne Volpe 20567 Quarterpath Trace Circle Sterling, VA 20165	Donation	Roland Gunn	06/08/2019	\$2,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richard Saslaw for State Senate P.O. Box 396 Richmond, VA 23218	Donation	Roland Gunn	06/20/2019	\$5,000.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Ste. 252 Dumfries, VA 22025	Donation	Roland Gunn	06/26/2019	\$1,500.00
Matchbox Potomac Mills 2706 Potomac Mills Cir Woodbridge, VA 20192	Event catering	Roland Gunn	06/27/2019	\$913.50
Total This Period				\$40,548.50

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]	9	\$34,200.00	
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	9		\$34,200.00
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]		\$40,548.50	
10. Total [add lines 7, 8 and 9]			\$40,548.50
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]		\$15,247.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,200.00		
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		\$34,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,447.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,548.50		
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]			\$40,548.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,899.49
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		\$13,847.99	
22. Previous Receipts [Line 24 from last report]	\$17,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$65,547.99
26. Previous Disbursements [Line 28 from last report]	\$16,100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,548.50		
28. Total Disbursements this Election Cycle			\$56,648.50
29. Ending Balance			\$8,899.49