

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Aylesworth, Brian 145 Lakeridge Dr Russellville, AR 72802 | 1.Self 2.Self Employed 3.Russellvile AR | 06/15/2019 | \$100.00 | \$400.00 |
| Ginsberg, Michael E 5110 Marshal Farm Ct Fairfax, VA 22030-8288 | 1.Self 2.Attorney 3.Fairfax VA | 06/10/2019 | \$250.00 | \$250.00 |
| Post, Michael E 3830 Farrcroft Dr Fairfax, VA 22030-2441 | 1.Shirley Contracting 2.Road Construction 3.Fairfax VA | 06/03/2019 | \$1,000.00 | \$1,000.00 |
| Shaw, William 4221 Allison Cir Fairfax, VA 22030 | 1.National Gallery of Arts 2.Physical Security 3.Wash DC | 06/06/2019 | \$250.00 | \$250.00 |
| Spitzer, Scott 1405 Buena Vista Dr McLean, VA 22101 | 1.Law Office of Scott Spitzer 2.Attorney 3.McLean | 06/11/2019 | \$250.00 | \$250.00 |
| Weaver, John 5207 Capon Hill Pl Burke, VA 22015 | 1.None 2.Retired 3.N/A | 06/19/2019 | \$100.00 | \$200.00 |
| Witt, Gary 4302 Pembridge Ln Catlett, VA 20119 | 1.The Peterson Companies 2.Attourney 3.Catlett VA | 06/13/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,200.00 | |

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 |
|---|--------------------------------|--|------------------------|----------------|
| NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071 | Website Expense | J. Remer | 06/16/2019 | \$36.00 |
| Sundra Printing 14508-C Lee Rd Chantilly, VA 20151 | Printing | J. Remer | 06/18/2019 | \$898.24 |
| NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071 | Website Expense | J. Remer | 06/24/2019 | \$35.00 |
| NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071 | Online Contribution Processing | J. Remer | 06/30/2019 | \$35.33 |
| Total This Period | | | | \$1,004.57 |

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] | 7 | \$2,200.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$760.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 19 | | \$2,960.00 |
| 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] | | \$1,004.57 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,004.57 |
| 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] | | \$1,494.19 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,960.00 | | |
| 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 | | \$2,960.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$4,454.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,004.57 | | |
| 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] | | | \$1,004.57 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$3,449.62 |
| 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] | \$25,565.66 | | |
| 23. Receipts from Current Reporting Period [Line 17d above] | \$2,960.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$28,525.66 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$28,525.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$24,071.47 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,004.57 | | |
| 28. Total Disbursements this Election Cycle | | | \$25,076.04 |
| 29. Ending Balance | | | \$3,449.62 |