

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
Malayang-Diehl, Nayna 12311 Fox Lake Place Fairfax, VA 22033	1.McAfee LLC 2.Attorney 3.Reston, VA	06/26/2019	\$250.00	\$250.00
McDaniel, Joe 4636 East Cheryl Drive Jackson, MS 39211	1.Retired 2.Retired 3.Retired	06/17/2019	\$200.00	\$200.00
Stevens, Pamela 7810 Harwood Place Springfield, VA 22152	1.Pam Stevens Media Inc 2.Executive 3.Springfield, VA	06/02/2019	\$250.00	\$250.00
Winters, Kathy 7838 Elm Street Pittsburgh, PA 15237	1.Retired 2.Retired 3.Retired	06/19/2019	\$150.00	\$150.00
Total This Period			\$850.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Klever Living Inc. 2801 Merrilee Drive Fairfax, VA 22031	1. 2. Furniture rental 3. Fairfax, VA 4. Office Space 5. Fair Market Value	06/30/2019	\$500.00	\$2,000.00
Total This Period			\$500.00	

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
iContact P.O. Box 102276 Pasadena, CA 91189	On line service	S.M. Jones	06/03/2019	\$32.44
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Design	S.M. Jones	06/06/2019	\$250.00
Facebook, Inc. 1601 Willow Road Menio Park, CA 94025	Ad	S.M. Jones	06/06/2019	\$75.00
Neverbounce 3690 Orange Place Beachwood, OH 44122	Email service	S.M. Jones	06/07/2019	\$40.00
NationBuilder 520 S. Grand Avenue Los Angeles, CA 90071	Website	S.M. Jones	06/12/2019	\$143.00
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Networking	S.M. Jones	06/14/2019	\$21.17
U.S. Post Office 6200 Rolling Road Springfield, VA 22152	Post Office Box	S.M. Jones	06/15/2019	\$59.00
SurveyMonkey One Curiosity Way San Mateo, CA 94403	On line service	S.M. Jones	06/18/2019	\$37.00
Staples 9230 Old Keene Mill Road Burke, VA 22015	Supplies	S.M. Jones	06/22/2019	\$22.42
Springfield Golf & Country Club 8301 Old Keene Mill Road Springfield, VA 22152	Food for volunteers	S.M. Jones	06/25/2019	\$55.18
Squarespace, Inc. 225 Varick Street New York, NY 10014	Service fee	S.M. Jones	06/25/2019	\$26.00
Facebook, Inc. 1601 Willow Road Menio Park, CA 94025	Ad	S.M. Jones	06/30/2019	\$55.69
Squarespace, Inc. 225 Varick Street New York, NY 10014	Service fee	S.M. Jones	06/30/2019	\$63.49

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				\$880.39

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$850.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$1,675.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$880.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,380.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,338.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,675.00		
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		\$1,675.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,013.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,380.39		
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]			\$1,380.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,633.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,494.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,169.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,169.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,155.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,380.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,535.84</b>
<b>29. Ending Balance</b>			<b>\$8,633.16</b>