

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
Bahhur, Samiah 25932 Quinlan Street Chantilly, VA 20152	1.self 2.self 3.Chantilly, VA	06/25/2019	\$100.00	\$250.00
Baldwin, Roy 2915 Hunter Mill 18 Oakton, VA 22124	1.The Baldwin Law Firm 2.Attorney 3.Oakton, VA	06/04/2019	\$200.00	\$200.00
Canham, Dave 834 Balls Bluff Road Leesburg, VA 20176	1.retired 2.retired 3.retired	06/21/2019	\$50.00	\$150.00
Ligori, Christopher 117 South Willow Avenue Tampa, VA 33606	1.Christopher Ligori and Associates 2.Attorney 3.Tampa, FL	06/12/2019	\$1,000.00	\$1,000.00
Mason, Lucas 16045 Frostleaf Lane- Leesburg, VA 20176	1.attempting to find out 2.attempting to find out 3.Leesburg, VA	06/25/2019	\$5,000.00	\$5,000.00
Total This Period			\$6,350.00	

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
Reston Tee Shirt and, Graphic Company 22800 Indian Creek Drive C Dulles, VA 20166	Tee Shirts	Nicole Wittmann	06/21/2019	\$758.00
Dobson, Carolyn 14166 Fern Valley Lane Leesburg, VA 20176	Media Services	Nicole Wittmann	06/28/2019	\$500.00
Rayner, Erin 108 Upper Heyford Place Purcellville, VA 20132	Campaign Management	Nicole Wittmann	06/28/2019	\$1,000.00
Whitbeck, John 1602 Village Market Boulevard Suite 360 Leesburg, VA 20175	Ground Game	Nicole Wittmann	06/28/2019	\$800.00
Total This Period				\$3,058.00

No Schedule E-1 results to display.	
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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
Langone, Joseph 9516-C Lee Highway Fairfax, VA 22031		04/02/2019	\$80.05
Langone, Joseph 9516 Lee Highway Fairfax, VA 22031		04/13/2019	\$80.50
Total This Period			\$160.55

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$6,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$6,730.00
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]		\$3,058.00	
10. Total [add lines 7, 8 and 9]			\$3,058.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$160.55	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$160.55
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$160.55

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,740.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,730.00		
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		\$6,730.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,470.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,058.00		
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]			\$3,058.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,412.04
20. Total Unpaid Debts [from Schedule F of this report]	\$160.55		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$69,135.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,730.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,865.97	
25. Total Funds Available [Add lines 21 and 24]			\$75,865.97
26. Previous Disbursements [Line 28 from last report]	\$20,395.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,058.00		
28. Total Disbursements this Election Cycle			\$23,453.93
29. Ending Balance			\$52,412.04