

**Supporters of Rachel Bongiovi
(CC-19-00856)**

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
Bongiovi, Allen Michael 6430 Albemarle St Warrenton, VA 20187	1.ManTech International Corporation 2.Information Technology 3.Herndon, VA	06/10/2019	\$200.00	\$260.00
Total This Period			\$200.00	

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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
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	1. 2. Printing Services 3. Warrenton, VA 4. Print Products 5. Actual Cost	06/11/2019	\$332.88	\$332.88
Shields, Tristan 18531 Bluejay Way Rixeyville, VA 22737	1. Mr 2. Musician 3. Rixeyville 4. 100 Campaign Buttons 5. Fair Market Value	06/27/2019	\$220.00	\$245.00
Total This Period			\$552.88	

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
Staples 251 W Lee Hwy #615 Warrenton, VA 20186	Purchase of Pens, Clipboards, and Binders	Allen Bongiovi	04/25/2019	\$34.74
Bongiovi, Allen Michael 6430 Albemarle St Warrenton, VA 20187	Fee for Checks from The Fauquier Bank	Rachel Bongiovi	05/31/2019	\$25.00
Custom Ink 2910 District Ave Fairfax, VA 22031	Custom Ink T-Shirts x 4	Rachel Bongiovi	06/04/2019	\$127.49
Stripe, INC 510 Townsend Street San Francisco, CA 94103	Stripe Donation Processing Fee	Allen Bongiovi	06/06/2019	\$1.03
Stripe, INC 510 Townsend Street San Francisco, CA 94103	Stripe Donation Processing Fee	Allen Bongiovi	06/06/2019	\$1.03
Stripe, INC 510 Townsend Street San Francisco, CA 94103	Stripe Donation Processing Fee	Allen Bongiovi	06/06/2019	\$0.88
Wix 2601 Mission Street San Francisco, CA 94110	WIX Annual Website Fee	Allen Bongiovi	06/06/2019	\$102.00
Staples 251 W Lee Hwy #615 Warrenton, VA 20186	Printer Ink	Allen Bongiovi	06/07/2019	\$41.06
Stripe, INC 510 Townsend Street San Francisco, CA 94103	Stripe Donation Processing Fee	Allen Bongiovi	06/07/2019	\$1.75
Stripe, INC 510 Townsend Street San Francisco, CA 94103	Stripe Donation Processing Fee	Allen Bongiovi	06/07/2019	\$1.75
Stripe, INC 510 Townsend Street San Francisco, CA 94103	Stripe Donation Processing Fee	Allen Bongiovi	06/26/2019	\$1.03
Staples 251 W Lee Hwy #615 Warrenton, VA 20186	Gloss Paper Pack for Fliers	Allen Bongiovi	06/30/2019	\$42.00
Stripe, INC 510 Townsend Street San Francisco, CA 94103	Stripe Donation Processing Fee	Allen Bongiovi	06/30/2019	\$1.75

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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
Total This Period				\$381.51

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bongiovi, Allen Michael 6430 Albemarle St Warrenton, VA 20187		04/25/2019	\$34.74	\$34.74
Bongiovi, Allen Michael 6430 Albemarle St Warrenton, VA 20187		06/06/2019	\$102.00	\$102.00
Bongiovi, Allen Michael 6430 Albemarle St Warrenton, VA 20187		06/07/2019	\$41.06	\$41.06
Bongiovi, Allen Michael 6430 Albemarle St Warrenton, VA 20187		06/30/2019	\$42.00	\$42.00
Bongiovi, Rachel 6430 Albemarle St Warrenton, VA 20187		06/04/2019	\$127.69	\$127.69
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bongiovi, Allen Michael 6430 Albemarle St Warrenton, VA 20187		04/25/2019	\$34.74
Bongiovi, Allen Michael 6430 Albemarle St Warrenton, VA 20187		06/06/2019	\$102.00
Bongiovi, Allen Michael 6430 Albemarle St Warrenton, VA 20187		06/07/2019	\$41.06
Bongiovi, Allen Michael 6430 Albemarle St Warrenton, VA 20187		06/30/2019	\$42.00
Bongiovi, Rachel 6430 Albemarle St Warrenton, VA 20187		06/04/2019	\$127.69
Total This Period			\$347.49

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	2	\$552.88	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$70.00	
5. Total	12		\$1,127.88
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]		\$552.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.00	
9. Schedule D [Expenditures]		\$381.51	
10. Total [add lines 7, 8 and 9]			\$1,004.39
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]		\$347.49	
13. Subtotal			\$347.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$347.49

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,127.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$347.49		
d. Subtotal: Contributions and Receipts received this period		\$1,475.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,475.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,004.39		
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]			\$1,004.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$470.98
20. Total Unpaid Debts [from Schedule F of this report]	\$347.49		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,475.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,475.37	
25. Total Funds Available [Add lines 21 and 24]			\$1,475.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,004.39		
28. Total Disbursements this Election Cycle			\$1,004.39
29. Ending Balance			\$470.98