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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor George, Elizabeth 1.Bette & Associates 1038 Dead Run Drive 2.Leadership Coaching 06/06/2019 \$200.00 \$200.00 McLean, VA 22101 3.McLean, VA 1.Self-Employed George, Vernon 1038 Dead Run Drive 2.Real Estate Developer 06/06/2019 \$200.00 \$200.00 McLean, VA 22101 3.McLean, VA Mason, Leslie F. 1.N/A 1158 Old Gate Court \$1,000.00 2.Retired 06/26/2019 \$1,000.00 McLean, VA 22102 3.N/A Wilson, Greg 1.N/A 960 Carya Court 2.Not Employed \$500.00 \$500.00 06/13/2019 Great Falls, VA 22066 3.N/A Total This Period \$1,900.00

John Foust for Supervisor (CC-12-01061)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 10			
No Schedule B results to display.				

John Foust for Supervisor (CC-12-01061)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 10
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
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing fees for credit card contributions	John W. Foust	06/13/2019	\$19.75
Madison Building Associates, LLC c/o United Bank P.O. Box 223062 McLean, VA 22101	Rent - June 15, 2019	John W. Foust	06/15/2019	\$1,000.00
NGP VAN, Inc 1445 New York Avenue, NW Suite 200 Washington, DC 20005	NGP - One week temporary subscription	John W. Foust	06/19/2019	\$150.00
Shin, Irene 7486 Carriage Hills Drive McLean, VA 22102	Campaign Services May 6 thru June 6, 2019	John W. Foust	06/19/2019	\$2,500.00
VADEMS 919 E Main Street Suite #2050 Richmond, VA 23219	Van Subscription - Dranesville/Fairfax	John W. Foust	06/20/2019	\$288.00
Mark Weiss Associates P. O. Box 34407 Bethesda, MD 20827	5,000 Roll Labels and 500 Yard Signs	John W. Foust	06/21/2019	\$1,700.00
Mark Weiss Associates P. O. Box 34407 Bethesda, MD 20827	Freight for 500 Yard Signs (\$368.90) and 5,000 Roll Labels (\$23.48)	John W. Foust	06/30/2019	\$392.38
Total This Period		•		\$6,050.13

John Foust for Supervisor (CC-12-01061)	Reporting Period: 05/31/2019 Through: 06/30/2019	
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No Schedule E-1 results to display.		
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John Foust for Supervisor (CC-12-01061)	Reporting Period: 05/31/2019 Through: 06/30/2019	
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No Schedule E-2 results to display.		
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Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Pupose of Obligation Incurred Unpaid Name and Address of Creditor Foust, John W. 7822 Swinks Mill Court Start-Up Campaign Costs 02/07/2007 \$500.00 McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court Start-Up Campaign Costs 03/12/2007 \$1,500.00 McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court Start-Up Campaign Costs 03/30/2007 \$2,500.00 McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court Start-Up Campaign Costs 04/04/2007 \$2,000.00 McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court Start-Up Campaign Costs 05/12/2007 \$2,000.00 McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court 06/30/2007 \$5,000.00 Start-Up Campaign Costs McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court 08/31/2007 \$10,000.00 Campaign Expenditures McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court 09/27/2007 \$25,000.00 Campaign Expenditures McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court 10/05/2007 Campaign Expenditures \$20,000.00 McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court 10/19/2007 Campaign Expenditures \$10,000.00 McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court 11/08/2007 \$3,000.00 Campaign Expenditures McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court Campaign Expenditures 11/19/2007 \$3,000.00 McLean, VA 22102 Foust, John W. 7822 Swinks Mill Court Campaign Expenditures 01/05/2008 \$2,000.00 McLean, VA 22102

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$86,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,900.00	
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]	1	\$41.54	
5. Total	5		\$1,941.54
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]		\$41.54	
9. Schedule D [Expenditures]		\$6,050.13	
10. Total [add lines 7, 8 and 9]			\$6,091.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$86,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$86,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$86,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$99,113.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,941.54		
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		\$1,941.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,055.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,091.67		
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]			\$6,091.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$94,963.49
20. Total Unpaid Debts [from Schedule F of this report]	\$86,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,370.15	
22. Previous Receipts [Line 24 from last report]	\$103,153.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,941.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,094.71	
25. Total Funds Available [Add lines 21 and 24]			\$121,464.86
26. Previous Disbursements [Line 28 from last report]	\$20,409.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,091.67		
28. Total Disbursements this Election Cycle			\$26,501.37
29. Ending Balance			\$94,963.49