

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
Avalos, Adriana 1921 Garfield Street 746 Arlington, VA 22201	1.Inter-American Development Bank 2.Finance 3.Washington, DC	06/07/2019	\$150.00	\$150.00
Crout, Ruth 4001A Westfax Drive Chantilly, VA 20151	1.National Events, LLC 2.President 3.Chantilly, VA	05/31/2019	\$500.00	\$500.00
Kelly, Maura 10420 Patrician Woods Court Great Falls, VA 22066	1.Kelly's Open Door Farm LLC 2.Farming 3.Great Falls, VA	06/05/2019	\$100.00	\$200.00
New Providence Republican Women 10900 Miller Road Oakton, VA 22124	1. 2.Republican Advocacy 3.Oakton, VA	06/07/2019	\$199.00	\$199.00
Robinson, Laura 10896 Hunter Gate Way Reston, VA 20194	1.Chesapeak Construction Company 2.Construcion 3.Reston,VA	06/05/2019	\$100.00	\$200.00
Robinson, Laura 10896 Hunter Gate Way Reston, VA 20194	1.Chesapeak Construction Company 2.Construcion 3.Reston,VA	06/24/2019	\$100.00	\$300.00
Total This Period			\$1,149.00	

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
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Donation Service Fee	James Drain	05/31/2019	\$20.30
Starbucks Store #16139 5749 Burke Centre Pkwy Burke, VA 22015	Meeting with Volunteers	Laura Drain	05/31/2019	\$13.36
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Processing Fee	James Drain	06/01/2019	\$4.30
Constant Contact 1601 Trapelo Road Reservoir Place Waltham, MA 02451	Postage and Mailing	Laura Drain	06/03/2019	\$20.00
GoDaddy.com LLC 14455 N Hayden Road Scottsdale, AZ 85260	Web Hosting	Laura Drain	06/04/2019	\$12.17
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	06/05/2019	\$4.30
Reston Association 12001 Sunrise Valley Drive Reston, VA 20191	Meeting place and flyer handouts	Laura Drain	06/05/2019	\$45.00
Bufallo Wing Factory 2260-D Hunters Woods Plaza Reston, VA 20191	Meeting with Volunteers	Laura Drain	06/10/2019	\$39.32
USPS - 20190 1110 Sunset Hills Road Reston, VA 20190	Postage	Laura Drain	06/12/2019	\$58.15
Vonage 23 Main Street Holmdel, NJ 07733	Phone Service	James Drain	06/19/2019	\$20.77
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	06/20/2019	\$4.30
Promo Republic 470 Romona Street Palo Alto, CA 94301	Marketing	Laura Drain	06/21/2019	\$122.04
Vistaprint 275 Wyman ST Waltham, MA 02451	Signs and Flyers	Laura Drain	06/21/2019	\$159.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera Bread - Store #460 460 Elden Street Herndon, VA 20170	Meeting with Constituents	Laura Drain	06/25/2019	\$42.66
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	06/26/2019	\$2.30
Constant Contact 1601 Trapelo Road Reservoir Place Waltham, MA 02451	Email Marketing	Laura Drain	06/27/2019	\$20.00
Total This Period				\$588.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	6	\$1,149.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$1,299.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$588.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$588.96</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>\$2,936.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,299.00		
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		\$1,299.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,235.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$588.96		
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]			\$588.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,646.84</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]	\$4,676.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,299.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,975.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,975.75</b>
26. Previous Disbursements [Line 28 from last report]	\$1,739.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$588.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,328.91</b>
<b>29. Ending Balance</b>			<b>\$3,646.84</b>