

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
Dunlap, Thomas 211 Church Street, SE Leesburg, VA 20175	1.Dunlap, Bennet & Ludwig 2.Attorney 3.Leesburg, VA	08/07/2019	\$250.00	\$250.00
Harrison, Cynthia 1964 Gallows Road Vienna, VA 22182	1.Training Camp-CISSP 2.IT Specialist 3.Vienna, VA	08/20/2019	\$500.00	\$500.00
King, Charles 116 Edwards Ferry Road, NW G Leesburg, VA 20176	1.Charles King, Esq. 2.Attorney 3.Leesburg, VA	08/08/2019	\$500.00	\$500.00
Murdock, Phil 2425 North Beech Lane Greensboro, NC 27455	1. Moore DM 2.Consultant 3.Greensboro, NC	08/05/2019	\$500.00	\$500.00
Salmon, Jeff 25798 Aythorne Lane South Riding, VA 20152	1.Security Exchange Solutions 2.Health Care 3.Chantilly, VA	07/27/2019	\$150.00	\$150.00
Toth, Thomas 608 S. King Street 300 Leesburg, VA 20175	1.Toth Financial 2.Business Owner/Financial Advisor 3.Leesburg, VA	08/28/2019	\$2,500.00	\$2,500.00
Twomey, Beth 11410 Isaac Newton Square,N 270 Reston, VA 20190	1.USTA 2.consultant 3.Reston, VA	08/14/2019	\$350.00	\$350.00
Whitbeck, John 1602 Village Market Boulevard Suite 360 Leesburg, VA 20175	1. 2. 3.	08/24/2019	\$668.57	\$1,168.57
Total This Period			\$5,418.57	

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
Print, Mr. 501 East Main Street Purcellville, VA 20132	Signs and other campaign materials	Nicole Wittmann	07/02/2019	\$1,107.82
OConnell, David 38 Paradee Place Madison, CT 06443	Campaign Consultant	Nicole Wittmann	08/02/2019	\$2,500.00
Rayner, Erin 108 Upper Heyford Place Purcellville, VA 20132	Campaign Manager	Nicole Wittmann	08/02/2019	\$500.00
Moore Information, Group 921 SW Washington Street Suite 810 Portland, OR 97205	Consultation Services	Nicole Wittmann	08/12/2019	\$17,200.00
Total This Period				\$21,307.82

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]	8	\$5,418.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$1,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$6,468.57
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]		\$21,307.82	
10. Total [add lines 7, 8 and 9]			\$21,307.82
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]		\$52,412.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,468.57		
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		\$6,468.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,880.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,307.82		
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]			\$21,307.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,572.79
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]	\$75,865.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,468.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,334.54	
25. Total Funds Available [Add lines 21 and 24]			\$82,334.54
26. Previous Disbursements [Line 28 from last report]	\$23,453.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,307.82		
28. Total Disbursements this Election Cycle			\$44,761.75
29. Ending Balance			\$37,572.79