

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anita's New Mexico Style Mexican Food Inc. 522 Maple Avenue East Suite 200	1. 2.Restaurant 3.Vienna, Virginia	08/26/2019	\$5,000.00	\$5,000.00
Republican Women of Clifton 12644 Chapel Road Clifton, VA 20124	1. 2.Not for profit 3.	08/26/2019	\$200.00	\$200.00
Wilkinson, Desiree PO Box 232221 Centreville, VA 20120	1. 2.Unknown 3.	08/26/2019	\$250.00	\$250.00
Total This Period			\$5,450.00	

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
Salvation Army Store 11201 Balls Ford Rd Manassas, VA 20109	Clothing	THOMAS WILSON	07/03/2019	\$15.88
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Campaign literature	THOMAS WILSON	08/01/2019	\$198.55
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Campaign literature	THOMAS WILSON	08/02/2019	\$522.17
Dropbox.com 1800 OWENS STREET SUITE 200 San Francisco, CA 94158	Online data storage	THOMAS WILSON	08/05/2019	\$11.99
Giant Foods 13330 Franklin Farm Road Herndon, VA 20171	Candy	THOMAS WILSON	08/06/2019	\$10.24
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Campaign literature	THOMAS WILSON	08/07/2019	\$332.56
Romero, Ryan 4201 Stringfellow Road Chantilly, VA 20151	Website Design	THOMAS WILSON	08/12/2019	\$600.00
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Campaign literature	THOMAS WILSON	08/14/2019	\$55.05
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Campaign literature	THOMAS WILSON	08/14/2019	\$5.00
Bank of America P.O. Box 15284 Wilmington, DE 19850	Bank fee	THOMAS WILSON	08/15/2019	\$35.00
Bank of America P.O. Box 15284 Wilmington, DE 19850	Bank fee	THOMAS WILSON	08/15/2019	\$35.00
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Campaign literature	THOMAS WILSON	08/15/2019	\$162.86
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Campaign material	THOMAS WILSON	08/29/2019	\$5.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Campaign material	THOMAS WILSON	08/29/2019	\$23.69
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Campaign material	THOMAS WILSON	08/30/2019	\$13.77
Brookfield Swimming Club 13615 Pennsboro Drive Chantilly, VA 20151	Clubhouse rental	THOMAS WILSON	08/30/2019	\$165.00
Total This Period				\$2,192.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$5,450.00	
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	
5. Total	5		\$5,600.00
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]		\$2,192.40	
10. Total [add lines 7, 8 and 9]			\$2,192.40
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$187.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,600.00		
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		\$5,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,787.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,192.40		
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]			\$2,192.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,594.64
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$488.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,088.81
26. Previous Disbursements [Line 28 from last report]	\$301.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,192.40		
28. Total Disbursements this Election Cycle			\$2,494.17
29. Ending Balance			\$3,594.64