

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
Corser, Cheryl 12462 Wendell Holmes Road Herndon, VA 20171	1.Telelink 2.President 3.Herndon	08/19/2019	\$200.00	\$200.00
Cumbie, William 616 Worchester St Herndon, VA 20170	1.Alta IT 2.Consultant 3.Alexandria, VA	08/15/2019	\$200.00	\$200.00
Drain, Armando 11951 Sentinel Point Court Reston, VA 20191	1.ESRI 2.IT 3.Vienna, VA	08/30/2019	\$100.00	\$105.00
Lowcock, Harry 1169 Reston Avenue Herndon, VA 20170	1.Retired 2.Retired 3.Retired	08/09/2019	\$200.00	\$600.00
Moy, Perry 9009 Linda Maria Court Fairfax, VA 22031	1.Enterprise Information 2.IT 3.Fairfax	08/06/2019	\$250.00	\$250.00
Robinson, Laura 10896 Hunter Gate Way Reston, VA 20194	1.Chesapeake Construction Company 2.Construcion 3.Reston,VA	07/20/2019	\$100.00	\$400.00
Total This Period			\$1,050.00	

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
Lowe's - Store #1125 45430 Dulles Crossing Plaza Sterling, VA 20166	Volunteer Meeting	Laura Drain	07/01/2019	\$62.53
Sams Club - Store #4729 45425 Dulles Crossing Plaza Sterling, VA 20166	Volunteer Meeting	Laura Drain	07/01/2019	\$107.48
SignsOnTheCheap 11525-B Stonehollow Drive 220 Austin, TX 78758	Yard Signs	Laura Drain	07/01/2019	\$262.47
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	07/05/2019	\$1.30
Glory Maid 8609 Westwood Center Drive 110 Vienna, VA 22182	Event setup and Cleaning Service	Laura Drain	07/05/2019	\$120.00
Vistaprint 275 Wyman ST Waltham, MA 02451	Marketing Materials	Laura Drain	07/05/2019	\$190.03
Office Evolution 8609 Westwood Center Drive 110 Tysons, VA 22182	Office	Laura Drain	07/08/2019	\$79.20
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	07/20/2019	\$4.30
Vonage 23 Main Street Holmdel, NJ 07733	Phone line	Laura Drain	07/22/2019	\$21.43
Apple Corporation 1 Infinite Loop Cupertino, CA 95014	Video App	Laura Drain	07/24/2019	\$9.99
Constant Contact 1601 Trapelo Road Reservoir Place Waltham, MA 02451	Email Marketing	Laura Drain	07/29/2019	\$20.00
Vistaprint 275 Wyman ST Waltham, MA 02451	Business Cards	Laura Drain	07/29/2019	\$68.33
Vistaprint 275 Wyman ST Waltham, MA 02451	Palm Cards	Laura Drain	07/29/2019	\$132.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greater Washington Hispanic 910 17th St. NW Washington, DC 20006	Membership	Laura Drain	07/31/2019	\$250.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/05/2019	\$1.30
Blend 111 Church St NW 101 Vienna, VA 22180	Diner with Volunteers	Laura Drain	08/05/2019	\$23.17
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/06/2019	\$4.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/06/2019	\$10.30
Apple Corporation 1 Infinite Loop Cupertino, CA 95014	Photo App	Laura Drain	08/06/2019	\$24.99
Office Evolution 8609 Westwood Center Drive 110 Tysons, VA 22182	rent	Laura Drain	08/06/2019	\$79.00
Corner Coffee House 10655 Fairfax Blvd Fairfax, VA 22030	Food with Volunteers	Laura Drain	08/07/2019	\$12.43
Quickpark 2033 K St NW 1 Washington, DC 20006	Parking for meeting with donor	Laura Drain	08/08/2019	\$6.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/09/2019	\$2.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/09/2019	\$8.30
La Madeline 1833 Fountain Drive Reston, VA 20191	Food with Volunteers	Laura Drain	08/09/2019	\$22.87
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/11/2019	\$1.10

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Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/12/2019	\$4.30
USPS - 20190 1110 Sunset Hills Road Reston, VA 20190	Stamps	Laura Drain	08/12/2019	\$22.74
Wasabi 1961 Chain Bridge Road Mclean, VA 22102	Food with Volunteer	Laura drain	08/12/2019	\$10.07
Cinnabon #6215 1961 Chaing Bridge Road 7949LA Mclean, VA 22102	Coffee with Volunteer	Laura Drain	08/13/2019	\$4.76
Amazon P.O. Box 80683 Seattle, WA 98108	Tripod of Iphone	Laura Drain	08/14/2019	\$13.45
Einsten Bros Bagels - 1825 Fountain Dr 1825 Fountain Dr Reston, VA 20191	Food with Volunteers	Laura Drain	08/14/2019	\$10.06
Amazon P.O. Box 80683 Seattle, WA 98108	Plastic Bag	Laura Drain	08/16/2019	\$27.50
Amazon P.O. Box 80683 Seattle, WA 98108	Pencil Face Painting for GMRW	Laura Drain	08/16/2019	\$21.15
Tower Club 8000 Towers Crescent Drive 1700 Vienna, VA 22182	ClubCorp meeting with Donors	Laura Drain	08/16/2019	\$100.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/18/2019	\$1.30
Amazon P.O. Box 80683 Seattle, WA 98108	Marketing Materials	Laura Drain	08/19/2019	\$14.79
Amazon P.O. Box 80683 Seattle, WA 98108	Face Painting for GMRW Event	Laura Drain	08/19/2019	\$13.73
Amazon P.O. Box 80683 Seattle, WA 98108	Flash for Iphone	Laura Drain	08/19/2019	\$10.59

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Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/19/2019	\$1.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/19/2019	\$8.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/19/2019	\$2.30
Apple Corporation 1 Infinite Loop Cupertino, CA 95014	Photo App	Laura Drain	08/19/2019	\$11.99
Caboose Brewing Co 520 Mill St NE Vienna, VA 22180	Food with Volunteers	Laura Drain	08/19/2019	\$20.14
Giant #0775 2425 Centerville Rd Herndon, VA 20171	Food with Volunteers	Laura Drain	08/19/2019	\$19.81
Vonage 23 Main Street Holmdel, NJ 07733	Phone Line	Laura Drain	08/19/2019	\$21.43
Vprint 8130 Boone Blvd 8130 Boone Blvd 220 Tysons, VA 22182	Stickers	Laura Drain	08/19/2019	\$48.00
Amazon P.O. Box 80683 Seattle, WA 98108	Face Painting Materials for GMRW	Laura Drain	08/20/2019	\$21.19
The Perfect Pita 8605 Westwood Center Dr 120 Vienna, VA 22182	Food for volunteers	Laura Drain	08/20/2019	\$20.63
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/21/2019	\$2.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/21/2019	\$2.30
Constant Contact 1601 Trapelo Road Reservoir Place Waltham, MA 02451	Photo for email marketing	Laura Drain	08/22/2019	\$8.00

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Constant Contact 1601 Trapelo Road Reservoir Place Waltham, MA 02451	Photo for email marketing	Laura Drain	08/22/2019	\$8.00
Walgreens - 10320 Main Street 10320 Main St Fairfax, VA 22030	Materials for back to school night (posters etc)	Laura Drain	08/23/2019	\$71.01
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/25/2019	\$8.30
Amazon P.O. Box 80683 Seattle, WA 98108	Microphone for Iphone	Laura Drain	08/26/2019	\$10.17
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/26/2019	\$4.30
Apple Corporation 1 Infinite Loop Cupertino, CA 95014	Photo App	Laura Drain	08/26/2019	\$9.99
Safeway 11120 S Lakes Dr 11120 South Lakes Dr Reston, VA 20191	Food for volunteer	Laura Drain	08/26/2019	\$5.13
Sushi yoshi 101 Church St NW Vienna, VA 22180	Food with volunteers	Laura Drain	08/26/2019	\$44.50
Vocelli Pizza 334 Maple Ave NW Vienna, VA 22180	Food with Volunteers	Laura Drain	08/26/2019	\$19.59
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/27/2019	\$2.30
FCPS MSB Gatehouse Cafe 8115 Gatehouse Road Falls Church, VA 22042	Food with volunteers	Laura Drain	08/27/2019	\$9.91
Amazon P.O. Box 80683 Seattle, WA 98108	Wire Microphone	Laura Drain	08/28/2019	\$26.50
Amazon P.O. Box 80683 Seattle, WA 98108	Accessory for Tripod	Laura Drain	08/28/2019	\$27.55

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Constant Contact 1601 Trapelo Road Reservoir Place Waltham, MA 02451	Increase in number of emails	Laura Drain	08/28/2019	\$45.00
Apple Corporation 1 Infinite Loop Cupertino, CA 95014	Video App	Laura Drain	08/29/2019	\$14.97
La Madeline 1833 Fountain Drive Reston, VA 20191	Food for volunteers	Laura Drain	08/29/2019	\$8.87
Laz Parking 900 17th St NW Washington, DC 20006	Parking	Laura Drain	08/29/2019	\$22.00
Vprint 8130 Boone Blvd 8130 Boone Blvd 220 Tysons, VA 22182	Yard signs	Laura Drain	08/29/2019	\$485.10
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/30/2019	\$4.30
Starbucks Store #07526 13035A Worldgate Dr Herndon, VA 20170	Food for Volunteers	Laura Drain	08/30/2019	\$30.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Donation Service Fee	James Drain	08/31/2019	\$2.10
Total This Period				\$2,827.34

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]	6	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$2,175.00
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]		\$2,827.34	
10. Total [add lines 7, 8 and 9]			\$2,827.34
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]		\$3,646.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,175.00		
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		\$2,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,821.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,827.34		
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]			\$2,827.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,994.50
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,975.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,150.75	
25. Total Funds Available [Add lines 21 and 24]			\$8,150.75
26. Previous Disbursements [Line 28 from last report]	\$2,328.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,827.34		
28. Total Disbursements this Election Cycle			\$5,156.25
29. Ending Balance			\$2,994.50