

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
Goodin, Joseph 143 Walnut Ridge Drive Stafford, VA 22556	1.US Government 2.Federal Employee 3.Washington, DC	08/27/2019	\$100.00	\$200.00
Herb, Kevin 6805 Brimstone Lane Fairfax Station, VA 22039	1.IDS 2.Executive 3.Herndon, VA	08/21/2019	\$100.00	\$200.00
Total This Period			\$200.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Klever Living Inc. 2801 Merrilee Drive Fairfax, VA 22031	1. 2. Furniture rental 3. Fairfax, VA 4. Office Space 5. Fair Market Value	07/31/2019	\$500.00	\$2,500.00
Klever Living Inc. 2801 Merrilee Drive Fairfax, VA 22031	1. 2. Furniture rental 3. Fairfax, VA 4. Office space 5. Fair Market Value	08/31/2019	\$500.00	\$3,000.00
Total This Period			\$1,000.00	

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
iContact P.O. Box 102276 Pasadena, CA 91189	Online service	S.M. Jones	07/01/2019	\$95.20
The Dollar Tree 9232 Old Keene Mill Rd Burke, VA 22015	Supplies	S.M. Jones	07/03/2019	\$12.69
Peterson's Ice Cream 7150 Main St, Clifton, VA 20124	Food for volunteers	S.M. Jones	07/04/2019	\$11.51
Glory Days Grill 9526 Old Keene Mill Rd Burke, VA 22015	Meeting	S.M. Jones	07/05/2019	\$25.00
The Dollar Tree 9232 Old Keene Mill Rd Burke, VA 22015	Supplies	S.M. Jones	07/05/2019	\$9.51
NationBuilder 520 S. Grand Avenue Los Angeles, CA 90071	Website	S.M. Jones	07/12/2019	\$143.00
SurveyMonkey One Curiosity Way San Mateo, CA 94403	Online service	S.M. Jones	07/18/2019	\$37.00
Facebook, Inc. 1601 Willow Road Menio Park, CA 94025	Ad	S.M. Jones	07/19/2019	\$75.00
Corporate Gifts and Incentives P.O. Box 3844 Fairfax, VA 22038	Printing	S.M. Jones	07/23/2019	\$508.80
Squarespace, Inc. 225 Varick Street New York, NY 10014	Programming and processing	S.M. Jones	07/25/2019	\$26.00
Facebook, Inc. 1601 Willow Road Menio Park, CA 94025	Ad	S.M. Jones	07/31/2019	\$14.63
SendinBlue 401 2nd Avenue S Seattle, WA 98104	Design and Data	S.M. Jones	07/31/2019	\$38.95
iContact P.O. Box 102276 Pasadena, CA 91189	Online service	S.M. Jones	08/01/2019	\$95.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 520 S. Grand Avenue Los Angeles, CA 90071	Website	S.M. Jones	08/12/2019	\$143.00
SurveyMonkey One Curiosity Way San Mateo, CA 94403	Online service	S.M. Jones	08/12/2019	\$37.00
Squarespace, Inc. 225 Varick Street New York, NY 10014	Programming and process	S.M. Jones	08/25/2019	\$26.00
SendinBlue 401 2nd Avenue S Seattle, WA 98104	Design and data	S.M. Jones	08/31/2019	\$38.95
Squarespace, Inc. 225 Varick Street New York, NY 10014	Service fee	S.M. Jones	08/31/2019	\$25.10
Total This Period				\$1,362.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$200.00	
2. Schedule B [Over \$100]	2	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,520.00</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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,362.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,362.54</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>\$8,633.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,520.00		
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		\$1,520.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,153.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,362.54		
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]			\$2,362.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,790.62</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]	\$15,169.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,689.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,689.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,535.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,362.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,898.38</b>
<b>29. Ending Balance</b>			<b>\$7,790.62</b>