Jason Remer for Supervisor (CC-19-00276)

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
Albin, Michael 5603 Ventnor Springfield, VA 22151	1.None 2.Retired 3.N/A	07/15/2019	$25.00	$110.00
Bell, Robert 7701 Carleigh Parkway Springfield, VA 22152-1305	1.N/A 2.Retired 3.N/A	08/22/2019	$100.00	$200.00
Brown, Donald 4105 Elizabeth Lane Fairfax, VA 22032-1453	1.None 2.retired military 3.N/A	07/25/2019	$100.00	$200.00
Brown, Donald E 4105 Elizabeth Lane Fairfax, VA 22032-1453	1.None 2.Retired Military 3.N/A	07/01/2019	$100.00	$200.00
Citizens for a Better Tomorrow 18368 Congressional Cir Ruther Glen, VA 22546	1. 2.Political Action 3.Anniston, Alabama	07/09/2019	$470.00	$3,070.00
Fairfax County Republican Committee 4246 Chain Bridige Road Fairfax, VA 22030	1. 2.Political Party Committee 3.Fairfax, VA	07/25/2019	$250.00	$250.00
Iwanicki, Hugh 8201 Toll House Road Annandale, VA 22003	1. 2.retired 3.	08/19/2019	$250.00	$300.00
Jorde, Lee C 10806 Zion Drive Fairfax, VA 22032	1.None 2.Retired 3.N/A	07/25/2019	$500.00	$500.00
Krakover, Nancy 10807 Burr Oak Way Burke, VA 22015	1.None 2.retired 3.N/A	08/17/2019	$10.00	$110.00
McManus, Reginald P 5300 Juxon Place Springfield, VA 22151	1.None 2.MD Retired 3.N/A	08/22/2019	$500.00	$500.00
Merrill, Thomas 8353-G Dunham Court Springfield, VA 22152	1.Self 2.Certified Financal Planner 3.Fairfax County Va	08/25/2019	$200.00	$200.00
Monroe, Bunny F 7000 Arlington Blvd Falls church, VA 22042	1.Metaphore 2.Self Employed 3.Falls Church	08/17/2019	$10.00	$510.00

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
Remer, Gina 10435 Woodbury Knoll Ct Fairfax, VA 22032	1.Self 2.Medical Advocate 3.Fairfax VA	08/19/2019	$55.00	$208.75
Strong, Albert E 7616 Willowbrook Rd Fairfax Station, VA 22039-2116	1.Freddie Mac 2.IT 3.Fairfax VA	07/15/2019	$25.00	$275.00
Weiss, Paula 4748 Springbrook Dr Annandale, VA 22003	1.USG 2.Analyst 3.Circa Wash DC	08/12/2019	$200.00	$200.00
Total This Period			$2,795.00	

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
Citizens for a Better Tomorrow 18368 Congressional Cir Ruther Glen, VA 22546	1. 2. Political Action 3. Anniston, Alabama 4. funds to support administrative kick-off event supplies 5. Actual Cost	07/09/2019	$130.00	$3,200.00
Monroe, Bunny F 7000 Arlington Blvd Falls church, VA 22042	1. Metaphore 2. Self Employed 3. Falls Church 4. Host cost for Caterer supporting Campaign Meet and Greet event	08/25/2019	$1,230.89	$1,740.89
Remer, Gina 10435 Woodbury Knoll Ct Fairfax, VA 22032	1. Self 2. Medical Advocate 3. Fairfax VA 4. campaign gifts for "Back to School" events 5. Actual Cost	08/27/2019	$25.52	$234.27
Total This Period			$1,386.41	

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
Remer, Jason 10435 Woodbury Knoll Ct Fairfax, VA 22032	Stationary; cards	Jason Remer	07/01/2019	$41.28
Pittman, Nathaniel 904 Matthew Thornton Drive Williamsburg, VA 23188	Kickoff Graphic items	Jason Remer	07/08/2019	$375.00
Pittman, Nathaniel 904 Matthew Thornton Drive Williamsburg, VA 23188	Palm Card Update	Jason Remer	07/14/2019	$50.00
sundra printing 14508-C Lee Road Chantilly, VA 20151	Printing Palm Cards	Jason Remer	07/14/2019	$681.74
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet service fee	Jason Remer	07/17/2019	$36.00
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	Web Expense	Jason Remer	07/24/2019	$35.00
Middleton, Robert Duncan 4032 Olley Land Fairfax, VA 22032	campaign management	Jason Remer	07/26/2019	$250.00
Strong, Albert E 7616 Willowbrook Rd Fairfax Station, VA 22039-2116	campaign management	Jason Remer	07/26/2019	$30.00
Duffield, Rory c/o 10435 Woodberry Knoll Ct fairfax, VA 22032	Media consulting	Jason Remer	07/27/2019	$200.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Services	Jason Remer	08/16/2019	$33.08
Middleton, Robert Duncan 4032 Olley Land Fairfax, VA 22032	campaign management	Jason Remer	08/19/2019	$250.00
USPS Burke VA 9501 Burke Road Burke, VA 22015	PO Box rental fee	Jason Remer	08/19/2019	$59.00
Patriot Signage Inc 10561 Chester Road Cincinnati, OH 45215	Yard signs	Jason Remer	08/20/2019	$2,101.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
sundra printing 14508-c Lee Road chantilly, VA 20151	palm cards	Jason Remer	08/20/2019	$681.74
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	Web Expense	Jason Remer	08/26/2019	$35.00
Bumper Stickers 135 Steelmanville Rd Egg Harbor Township, NJ 08234	Bumper Stickers	Jason Remer	08/30/2019	$235.00
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	CC Processing	Jason Remer	08/31/2019	$34.70
Total This Period				$5,128.54

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]	15	$2,795.00	
2. Schedule B [Over $100]	3	$1,386.41	
3. Un-itemized Cash Contributions [$100 or less]	26	$1,225.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**44**		**$5,406.41**
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]		$1,386.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$5,128.54	
10. Total [add lines 7, 8 and 9]			**$6,514.95**
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]		**$3,449.62**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,406.41		
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		$5,406.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,856.03**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,514.95		
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]			$6,514.95
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,341.08**
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]	$28,525.66		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,406.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$33,932.07	
25. Total Funds Available [Add lines 21 and 24]			**$33,932.07**
26. Previous Disbursements [Line 28 from last report]	$25,076.04		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,514.95		
28. Total Disbursements this Election Cycle			**$31,590.99**
29. Ending Balance			**$2,341.08**