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
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Fairfax, VA 22031	1. 2.Political Committee 3.Fairfax, Virginia	08/12/2019	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

em or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ent - July 15, 2019	John W. Foust	07/15/2019	\$1,000.00
ampaign Services (July 2 - July 15, 2019)	John W. Foust	07/15/2019	\$1,490.30
eimbursement for design work on website expenses	John W. Foust	07/15/2019	\$51.00
ampaign Services (June 7 - July 6, 2019)	John W. Foust	07/18/2019	\$2,500.00
ew checks and deposit slips for checking account	John W. Foust	07/22/2019	\$192.59
k9 Walk Cards	John W. Foust	07/25/2019	\$2,300.00
ampaign Services (July 16- July 31, 2019)	John W. Foust	07/31/2019	\$1,703.20
harges for faxing ADP Application	John W. Foust	08/13/2019	\$29.44
rinting and hardward supplies	John W. Foust	08/14/2019	\$557.50
ent - August 15, 2019	John W. Foust	08/15/2019	\$1,000.00
ampaign Services (Aug 1 - Aug 15, 2019)	John W. Foust	08/16/2019	\$1,279.49
ampaign Services (July 7 - August 8, 2019)	John W. Foust	08/17/2019	\$2,500.00
rocessing fees for credit card contributions	John W. Foust	08/22/2019	\$0.99
	ent - July 15, 2019 ampaign Services (July 2 - July 15, 2019) eimbursement for design work on website expenses ampaign Services (June 7 - July 6, 2019) ew checks and deposit slips for checking account 9 Walk Cards ampaign Services (July 16- July 31, 2019) earges for faxing ADP Application inting and hardward supplies ent - August 15, 2019 ampaign Services (Aug 1 - Aug 15, 2019) ampaign Services (July 7 - August 8, 2019)	m or ServicePerson Authorizing Expenditureant - July 15, 2019John W. Foustampaign Services (July 2 - July 15, 2019)John W. Foustampaign Services (June 7 - July 6, 2019)John W. Foustampaign Services (June 7 - July 6, 2019)John W. Foustaw checks and deposit slips for checking accountJohn W. Foust9 Walk CardsJohn W. Foustampaign Services (July 16- July 31, 2019)John W. Foustampaign Services (July 7- August 8, 2019)John W. Foustampaign Services (Aug 1 - Aug 15, 2019)John W. Foustampaign Services (July 7 - August 8, 2019)John W. Foust	m or ServicePerson Authorizing ExpenditureDate of Expenditureint - July 15, 2019John W. Foust07/15/2019impaign Services (July 2 - July 15, 2019)John W. Foust07/15/2019imbursement for design work on website expensesJohn W. Foust07/15/2019impaign Services (June 7 - July 6, 2019)John W. Foust07/18/2019impaign Services (June 7 - July 6, 2019)John W. Foust07/18/2019inv checks and deposit slips for checking accountJohn W. Foust07/22/20199 Walk CardsJohn W. Foust07/31/2019ampaign Services (July 16- July 31, 2019)John W. Foust07/31/2019inting and hardward suppliesJohn W. Foust08/13/2019inting and hardward suppliesJohn W. Foust08/14/2019int - August 15, 2019John W. Foust08/16/2019impaign Services (July 7 - August 8, 2019)John W. Foust08/16/2019impaign Services (July 7 - August 8, 2019)John W. Foust08/17/2019

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ADP, LLC 1851 N Resler Drive MS-600 El Paso, TX 79912	ADP payroll expenses	John W. Foust	08/30/2019	\$1,151.36
Meza, Camila Alfonzo 7346 El Dorado Court McLean, VA 22102	Campaign Services (Aug 16 - Aug 30, 2019)	John W. Foust	08/30/2019	\$1,325.95
Total This Period				\$17,081.82

No Schedule E-1 results to display.	

	No Schedule E-2 results to display.	
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	Date Debt Incurred	Amount Remaining Unpaid
tart-Up Campaign Costs	02/07/2007	\$500.00
tart-Up Campaign Costs	03/12/2007	\$1,500.00
tart-Up Campaign Costs	03/30/2007	\$2,500.00
tart-Up Campaign Costs	04/04/2007	\$2,000.00
tart-Up Campaign Costs	05/12/2007	\$2,000.00
tart-Up Campaign Costs	06/30/2007	\$5,000.00
ampaign Expenditures	08/31/2007	\$10,000.00
ampaign Expenditures	09/27/2007	\$25,000.00
ampaign Expenditures	10/05/2007	\$20,000.00
ampaign Expenditures	10/19/2007	\$10,000.00
ampaign Expenditures	11/08/2007	\$3,000.00
ampaign Expenditures	11/19/2007	\$3,000.00
ampaign Expenditures	01/05/2008	\$2,000.00
	art-Up Campaign Costs art-Up Campaign Expenditures arpaign Expenditures arpaign Expenditures arpaign Expenditures arpaign Expenditures	pose of ObligationDate Debi Incurredart-Up Campaign Costs02/07/2007art-Up Campaign Costs03/12/2007art-Up Campaign Costs03/30/2007art-Up Campaign Costs04/04/2007art-Up Campaign Costs05/12/2007art-Up Campaign Costs05/12/2007art-Up Campaign Costs06/30/2007art-Up Campaign Expenditures09/27/2007ampaign Expenditures10/05/2007ampaign Expenditures10/19/2007ampaign Expenditures11/08/2007

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Total This Period			\$86,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,625.00
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]		\$17,081.82	
10. Total [add lines 7, 8 and 9]			\$17,081.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$86,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$86,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$86,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$94,963.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,625.00		
 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		\$2,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$97,588.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,081.82		
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]			\$17,081.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,506.67
20. Total Unpaid Debts [from Schedule F of this report]	\$86,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,370.15	
22. Previous Receipts [Line 24 from last report]	\$105,094.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,719.71	
25. Total Funds Available [Add lines 21 and 24]			\$124,089.86
26. Previous Disbursements [Line 28 from last report]	\$26,501.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,081.82		
28. Total Disbursements this Election Cycle			\$43,583.19
29. Ending Balance			\$80,506.67