Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 11

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	2.Political Committee     3.Fairfax, Virginia	08/12/2019	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

John Foust for Supervisor (CC-12-01061)	Reporting Period: 07/01/2019 Through: 08/31/2019			
30 11 3 4 5 1 5 4 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	Page: 2 of 11			
No Schedule B results to display.				

John Foust for Supervisor (CC-12-01061)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 11			
No Schedule C results to display.				

Page: 4 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Madison Building Associates, LLC c/o United Bank John W. Rent - July 15, 2019 07/15/2019 \$1,000.00 P.O. Box 223062 Foust McLean, VA 22101 Meza, Camila Alfonzo John W. 7346 El Dorado Court Campaign Services (July 2 - July 15, 2019) 07/15/2019 \$1,490.30 Foust McLean, VA 22102 Shin, Irene John W. 7486 Carriage Hills Drive Reimbursement for design work on website expenses 07/15/2019 \$51.00 Foust McLean, VA 22102 Shin, Irene John W. \$2,500.00 7486 Carriage Hills Drive Campaign Services (June 7 - July 6, 2019) 07/18/2019 Foust McLean, VA 22102 United Bank 14426 Albemarle Point Place John W. New checks and deposit slips for checking account 07/22/2019 \$192.59 Suite 100 Foust Chantilly, VA 20151 Resonance Campaigns, LLC John W. \$2,300.00 913 Florida Avenue, NW 07/25/2019 6x9 Walk Cards Foust Washington, DC 20001 Meza, Camila Alfonzo John W. 7346 El Dorado Court Campaign Services (July 16- July 31, 2019) 07/31/2019 \$1,703.20 Foust McLean, VA 22102 Minuteman Press of McLean John W. 6821 Tennyson Drive 08/13/2019 \$29.44 Charges for faxing ADP Application Foust McLean, VA 22101 Foust, John W. John W. 7822 Swinks Mill Court 08/14/2019 Printing and hardward supplies \$557.50 Foust McLean, VA 22102 Madison Building Associates, LLC c/o United Bank John W. 08/15/2019 Rent - August 15, 2019 \$1,000.00 P.O. Box 223062 Foust McLean, VA 22101 Meza, Camila Alfonzo John W. 08/16/2019 \$1,279.49 7346 El Dorado Court Campaign Services (Aug 1 - Aug 15, 2019) Foust McLean, VA 22102 Shin. Irene John W. 7486 Carriage Hills Drive Campaign Services (July 7 - August 8, 2019) 08/17/2019 \$2,500.00 Foust McLean, VA 22102 ActBlue Virginia John W. P.O. Box 382110 Processing fees for credit card contributions 08/22/2019 \$0.99 Foust Cambridge, MA 02238

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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

John Foust for Supervisor (CC-12-01061)	Reporting Period: 07/01/2019 Through: 08/31/2019		
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No Schedule E-1 results to display.			
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John Foust for Supervisor (CC-12-01061)	Reporting Period: 07/01/2019 Through: 08/31/2019		
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No Schedule E-2 results to display.			
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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	02/07/2007	\$500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	03/12/2007	\$1,500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	03/30/2007	\$2,500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	04/04/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	05/12/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	06/30/2007	\$5,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	08/31/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	09/27/2007	\$25,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	10/05/2007	\$20,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	10/19/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	11/08/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	11/19/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	01/05/2008	\$2,000.00

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

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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

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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