

**Friends of Laura Downs (CC-19-00578)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Downs, Christian 1801 Research Blvd Rockville, MD 20850	1.C-Management Inc. 2.Attorney 3.Rockville, MD	08/07/2019	\$2,000.00	\$3,000.00
Downs, Christian 1801 Research Blvd Rockville, MD 20850	1.C-Management Inc. 2.Attorney 3.Rockville, MD	08/15/2019	\$3,000.00	\$6,000.00
Total This Period			\$5,000.00	

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
Harland Clark 15955 La Cantera Parkway San Antonio, TX 78256	Check Printing Fee	Laura Downs	07/03/2019	\$16.30
Chaves, Laura 450 N Washington St. Falls Church, VA 22046	Graphic Design	Laura Downs	08/09/2019	\$400.00
USPS 800 W Broad Falls Church, VA 22046	Post Office Box	Laura Downs	08/09/2019	\$53.00
Campaign Partner PO Box 118 Still River, MA 01467	website	Laura Downs	08/15/2019	\$49.00
Bargain Balloons 3909 Witmer Rd. Niagra Falls, NY 14305	Balloons	Laura Downs	08/21/2019	\$60.92
Falls Church Education Foundation 150 S. Washington St. Falls Church, VA 22046	Sponsorship of Non Profit Event	Laura Downs	08/21/2019	\$1,000.00
Age Graphics 678 Collins Rd. Little Hocking, OH 45742	Yard signs	Laura Downs	08/22/2019	\$650.00
Aldana, Annalisa 609 Knollwood Falls Church, VA 22046	Photography	Laura Downs	08/22/2019	\$400.00
Gas Cynlinder Source 12527 Central Ave NE Blaine, MN 55449	Helium for Balloons	Laura Downs	08/22/2019	\$130.49
Chaves, Laura 450 N Washington St. Falls Church, VA 22046	Graphic Design	Laura Downs	08/26/2019	\$400.00
Falls Church City Government, Parks and Recreation 223 Little Falls Street Falls Church, VA 22046	Table rental fee for neighborhood festival	Laura Downs	08/27/2019	\$60.00
Custom Ink 2910 District Ave Fairfax, VA 22031	custom t-shirts	Laura Downs	08/29/2019	\$944.28
Total This Period				\$4,163.99

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$5,010.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,163.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,163.99</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>\$1,000.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,010.00		
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		\$5,010.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,010.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,163.99		
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]			\$4,163.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,846.01</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]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,010.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,010.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,163.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,163.99</b>
<b>29. Ending Balance</b>			<b>\$1,846.01</b>