Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9

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
Caddigan, Maureen 16010 Edgewood Dr. Dumfries, VA 22025	1.BOCS 2.Supervisor 3.Woodbridge, VA	09/14/2019	\$300.00	\$300.00
Lowder, Jeannie 8780 Raleigh Mews Gainesville, VA 20155	1.Self 2.Housewife 3.Gainesville, VA	09/10/2019	\$200.00	\$200.00
Total This Period			\$500.00	

Friends of Shawn Brann (CC-19-00098)	Reporting Period: 09/01/2019 Through: 09/30/20		
Thenae of Ghawn Braini (GG 10 00000)	Page: 2 of 9		
No Schedule B results to display.			

# Friends of Shawn Brann (CC-19-00098) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Anedot 1920 McKinney Avenue Anedot transaction fee Mark Rafa 09/01/2019 \$0.70 7th Floor Dallas, TX 75201 Anedot 1920 McKinney Avenue Anedot transaction fee Mark Rafa 09/08/2019 \$2.30 7th Floor Dallas, TX 75201 The Printing Press Express, LLC 21 Warehouse Rd. Large Signs Mark Rafa 09/27/2019 \$415.94 Harrisonburg, VA 22801 Anedot 1920 McKinney Avenue Anedot transaction fee Mark Rafa 09/30/2019 \$2.30 7th Floor Dallas, TX 75201

Reporting Period: 09/01/2019 Through: 09/30/2019

\$421.24

Friends of Shawn Brann (CC-19-00098)	Reporting Period: 09/01/2019 Through: (Page:	09/30/2019 5 of 9
No Schedule E-1 results to display.		

Friends of Shawn Brann (CC-19-00098)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9			
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
Brann, Shawn 8825 Sherando Dr. Bristow, VA 20136		01/14/2019	\$300.00
Total This Period			\$300.00

15. Ending loan balance

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\$300.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$160.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$660.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$421.24 10. Total [add lines 7, 8 and 9] \$421.24 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$300.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$300.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,860.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$660.00		
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		\$660.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,520.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$421.24		
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]			\$421.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,099.60
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,810.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$660.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,470.22	
25. Total Funds Available [Add lines 21 and 24]			\$6,470.22
26. Previous Disbursements [Line 28 from last report]	\$1,949.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$421.24		
28. Total Disbursements this Election Cycle			\$2,370.62
29. Ending Balance			\$4,099.60