

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
Chen, Ted 899 Highlands Circle Los Altos, CA 94024	1.Life Apps 2.Co-Owner 3.Los Altos, CA	09/01/2019	\$300.00	\$300.00
Cox, Robert 2025 Madrillon Creek Ct. Vienna, VA 22182	1.Briglia Hundley, P.C 2.Attorney 3.Tysons Corner, Virginia	09/12/2019	\$250.00	\$250.00
Deleyiannis, Fred 1953 East Third Avenue Denver, CO 80206	1.UC Health 2.Plastic Surgeon 3.Colorado Springs	09/22/2019	\$250.00	\$250.00
Hart, Colin 2104 N.Nottingham Street Arlington, VA 22205	1.Freedom Capital 2.Vice President - Direct Investments 3.Alexandria, Virginia	09/26/2019	\$1,000.00	\$1,000.00
Heiden, Steve 1901 Abbotsford Drive Vienna, VA 22182	1.Cincinnati Insurance 2.Attorney 3.Cincinnati, OH	09/05/2019	\$150.00	\$150.00
Hill, Jim 10650 NE 9th PL Unit 2227 Bellevue, WA 98004	1.Kemper Development Company 2.Vice President 3.Bellevue, Washington	09/05/2019	\$250.00	\$250.00
Jenkins, John 206 Valley Ridge Road Haverford, PA 19041	1.TE Connectivity Ltd 2.General Counsel\Exec. VP 3.Berwyn, PA	09/13/2019	\$500.00	\$500.00
Lele, Abhijeet 155 Riverside Drive Apt 2a New York, NY 10024	1.Temasek 2.Managing Director of Investment 3.New York, NY	09/05/2019	\$500.00	\$500.00
Lindsay, Chris 2108 Wakefield Court Alexandria, VA 22307	1.Lindsay Automotive 2.Auto Dealer 3.Alexandria, Virginia	09/05/2019	\$200.00	\$200.00
Total This Period			\$3,400.00	

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
PayPal 2211 North First Street San Jose, CA 95131	Processing Fee	P David Tarter	09/01/2019	\$9.00
Executive Press 10412 Main Street Fairfax, VA 22030	Printing	P David Tarter	09/03/2019	\$238.50
PayPal 2211 North First Street San Jose, CA 95131	Processing Fee	P David Tarter	09/05/2019	\$14.80
PayPal 2211 North First Street San Jose, CA 95131	Processing Fee	P David Tarter	09/05/2019	\$6.10
PayPal 2211 North First Street San Jose, CA 95131	Processing Fee	P David Tarter	09/05/2019	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	Processing Fee	P David Tarter	09/05/2019	\$7.55
PayPal 2211 North First Street San Jose, CA 95131	Processing Fee	P David Tarter	09/05/2019	\$4.65
Gilden, Jack 210 Dunkirk Rd Baltimore, MD 21212	Assistance with website, materials, etc.	P David Tarter	09/06/2019	\$1,000.00
Executive Press 10412 Main Street Fairfax, VA 22030	Printing	P David Tarter	09/07/2019	\$424.00
Falls Church Education Foundation 800 W Broad Street #203 Falls Church, VA 22046	Donation - Falls Church Education Foundation	P David Tarter	09/12/2019	\$250.00
Falls Church Education Foundation 800 W Broad Street #203 Falls Church, VA 22046	Run for the Schools registration	P David Tarter	09/14/2019	\$35.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	P David Tarter	09/16/2019	\$1.75
Custom Ink 2910 District Ave Suite #300 Fairfax, VA 22031	Apparel	P David Tarter	09/19/2019	\$432.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee	P David Tarter	09/20/2019	\$1.75
Executive Press 10412 Main Street Fairfax, VA 22030	Printing	P David Tarter	09/22/2019	\$1,404.50
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing fee	P David Tarter	09/22/2019	\$7.55
Smack Happy Design 3159 18th Street Suite 359 San Francisco, CA 94110	Website Assistance	P David Tarter	09/28/2019	\$70.00
USPS 3118 Washington Blvd. Arlington, VA 22201	Stamps	P David Tarter	09/30/2019	\$22.00
Total This Period				\$3,932.71

No Schedule E-1 results to display.	
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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]	9	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,900.00
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]		\$3,932.71	
10. Total [add lines 7, 8 and 9]			\$3,932.71
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]		\$1,504.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,900.00		
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		\$3,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,404.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,932.71		
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]			\$3,932.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,472.08
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		\$245.09	
22. Previous Receipts [Line 24 from last report]	\$1,582.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,482.93	
25. Total Funds Available [Add lines 21 and 24]			\$5,728.02
26. Previous Disbursements [Line 28 from last report]	\$323.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,932.71		
28. Total Disbursements this Election Cycle			\$4,255.94
29. Ending Balance			\$1,472.08