# Jason Remer for Supervisor (CC-19-00276)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Albin, Michael<br>5603 Ventnor<br>Springfield, VA 22151 | 1.None<br>2.Retired<br>3.N/A | 09/15/2019 | $35.00 | $145.00 |
| Amiragoff-Spikes, Suzanne<br>6150 Sunpatters Trail<br>Fairfax Station, VA 22039 | 1.None<br>2.Retired<br>3.N/A | 09/15/2019 | $100.00 | $150.00 |
| Brown, Donald<br>4105 Elizabeth Lane<br>Fairfax, VA 22032-1453 | 1.None<br>2.retired military<br>3.N/A | 09/28/2019 | $100.00 | $300.00 |
| Buschman, Paul<br>9222 Byron Terrace<br>Burke, VA 22015 | 1.Fairfax County Schools<br>2.Teacher<br>3.Fairfax VA | 09/15/2019 | $500.00 | $535.00 |
| George Mason Republican Women<br>3818 Bell Manor Ct.<br>Falls Church, VA 22041 | 1.<br>2.Political Club<br>3.Falls Church VA | 09/28/2019 | $195.00 | $195.00 |
| Kawolics, Chris & Sue<br>7900 Sleepy Brook Ct<br>Springfield, VA 22153 | 1.LTM, Inc<br>2.Engineer<br>3.Springfield | 09/15/2019 | $250.00 | $250.00 |
| Kilberg, William<br>6703 Wemberly Way<br>McLean, VA 22101 | 1.None<br>2.Retired<br>3.N/A | 09/18/2019 | $1,000.00 | $1,000.00 |
| KLAR Strategies,LLC<br>11160 C1 South Lakes Dr<br>#612<br>Reston, VA 20191 | 1.<br>2.Council and business advice<br>3.Washington DC | 09/18/2019 | $250.00 | $250.00 |
| Krakover, Nancy<br>10807 Burr Oak Way<br>Burke, VA 22015 | 1.None<br>2.retired<br>3.N/A | 09/13/2019 | $50.00 | $160.00 |
| Rossell, Tony<br>8937 Jameson St.<br>#425<br>Lorton, VA 22314 | 1.MGI<br>2.Marketing<br>3.Lorton VAA | 09/27/2019 | $200.00 | $200.00 |
| Segal, Sally J<br>9708 Turnbuckle Dr<br>Burke, VA 22015-4441 | 1.None<br>2.Retired<br>3.N/A | 09/15/2019 | $200.00 | $200.00 |
| Slider, James<br>42969 Mill Race ter.<br>Leesburg, VA 20176 | 1.NEI<br>2.Technal Advisor<br>3.Leesburg | 09/15/2019 | $250.00 | $250.00 |

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|---|---|---|---|---|
| Whitcomb, Darrell<br>5311 Lindsay Dr<br>Fairfax, VA 22032 | 1.None<br>2.Retired<br>3.N/A | 09/29/2019 | $150.00 | $150.00 |
| Wilson, William A<br>10424 Woodbury Woods Ct<br>Fairfax, VA 22032-3728 | 1.Self<br>2.Consultant<br>3.Fairfax VA | 09/18/2019 | $500.00 | $750.00 |
| Wojciech, Jack<br>9212 Talisman Drive<br>Vienna, VA 22182 | 1.None<br>2.Retired<br>3.N/A | 09/09/2019 | $100.00 | $250.00 |
| Total This Period | | | $3,880.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043 | Web Services | Jason Remer | 09/16/2019 | $30.00 |
| Duffield, Rory<br>c/o 10435 Woodberry Knoll Ct<br>fairfax, VA 22032 | Media Consulting | Jason Remer | 09/25/2019 | $100.00 |
| NationBuilder<br>520 S Grand Ave<br>Fl 2<br>Los Angeles, CA 90071 | Online Services | J. Remer | 09/25/2019 | $35.00 |
| Strong, Albert E<br>7616 Willowbrook Rd<br>Fairfax Station, VA 22039-2116 | Campaign Management | Jason Remer | 09/25/2019 | $200.00 |
| Virginia Printing<br>10608 Oliver Street<br>Fairfax, VA 22030 | Campaign Printing | Jason Remer | 09/25/2019 | $1,000.00 |
| NationBuilder<br>520 S Grand Ave<br>Fl 2<br>Los Angeles, CA 90071 | CC Processing | Jason Remer | 09/30/2019 | $44.95 |
| USPS Burke VA<br>9501 Burke Road<br>Burke, VA 22015 | MCard  Burke PO Stamps | Jason Remer | 09/30/2019 | $11.00 |
| Total This Period | | | | $1,420.95 |

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|---|---|
| No Schedule E-1 results to display. | |

| | |
|---|---|
| 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] | 15 | $3,880.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 23 | $1,540.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **38** | | **$5,420.00** |
| **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] | | $1,420.95 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$1,420.95** |
| **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]** | | **$2,341.08** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $5,420.00 | | |
| 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 | | $5,420.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$7,761.08** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $1,420.95 | | |
| 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] | | | $1,420.95 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$6,340.13** |
| 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 | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $33,932.07 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $5,420.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $39,352.07 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$39,352.07** |
| 26. Previous Disbursements [Line 28 from last report] | $31,590.99 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $1,420.95 | | |
| **28. Total Disbursements this Election Cycle** | | | **$33,011.94** |
| **29. Ending Balance** | | | **$6,340.13** |