

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

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Whitcomb, Darrell 5311 Lindsay Dr Fairfax, VA 22032	1.None 2.Retired 3.N/A	09/29/2019	\$150.00	\$150.00
Wilson, William A 10424 Woodbury Woods Ct Fairfax, VA 22032-3728	1.Self 2.Consultant 3.Fairfax VA	09/18/2019	\$500.00	\$750.00
Wojciech, Jack 9212 Talisman Drive Vienna, VA 22182	1.None 2.Retired 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Services	Jason Remer	09/16/2019	\$30.00
Duffield, Rory c/o 10435 Woodberry Knoll Ct fairfax, VA 22032	Media Consulting	Jason Remer	09/25/2019	\$100.00
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	Online Services	J. Remer	09/25/2019	\$35.00
Strong, Albert E 7616 Willowbrook Rd Fairfax Station, VA 22039-2116	Campaign Management	Jason Remer	09/25/2019	\$200.00
Virginia Printing 10608 Oliver Street Fairfax, VA 22030	Campaign Printing	Jason Remer	09/25/2019	\$1,000.00
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	CC Processing	Jason Remer	09/30/2019	\$44.95
USPS Burke VA 9501 Burke Road Burke, VA 22015	MCard Burke PO Stamps	Jason Remer	09/30/2019	\$11.00
Total This Period				\$1,420.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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 Lines 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