

No Schedule A results to display.

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
Bank of America PO Box 25118 Tampa, FL 33622-5118	Bank Service Charge	Katherine M Buchanan	07/03/2019	\$15.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Support	Katherine M Buchanan	07/05/2019	\$30.00
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-3844	Bank Service Charge	Katherine M Buchanan	07/11/2019	\$38.49
Bank of America PO Box 25118 Tampa, FL 33622-5118	Bank Service Charge	Katherine M Buchanan	08/03/2019	\$15.00
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-3844	Bank Service Charge	Katherine M Buchanan	08/12/2019	\$19.11
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Katherine M Buchanan	08/28/2019	\$1,000.00
K & K Group 7737 16th St NW Washington, DC 20012-1460	Communications Consulting	Katherine M Buchanan	08/28/2019	\$5,000.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Support	Katherine M Buchanan	08/30/2019	\$300.00
Total This Period				\$6,417.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Start-Up Expenses	12/18/2018	\$539.37
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	01/30/2019	\$25,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	02/07/2019	\$50,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	02/28/2019	\$35,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	03/27/2019	\$725,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	06/06/2019	\$9,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	06/14/2019	\$500.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	06/17/2019	\$60,289.10
Total This Period			\$905,328.47

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$6,417.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,417.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$905,328.47	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$905,328.47</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$905,328.47</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,733.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,733.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,417.60		
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]			\$6,417.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$315.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$905,328.47		
<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]	\$1,024,198.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,024,198.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,024,198.47</b>
26. Previous Disbursements [Line 28 from last report]	\$1,017,465.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,417.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,023,883.00</b>
<b>29. Ending Balance</b>			<b>\$315.47</b>