

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
Blansfield, Robert 10214 Bushman Dr. 101 Oakton, VA 22124	1.Retired 2.Retired 3.Retired	09/04/2019	\$100.00	\$600.00
Meyer, Jin 12124 Chancery Station Circle Reston, VA 20190	1.Retired 2.Retired 3.Retired	09/04/2019	\$200.00	\$200.00
Pence, Joulle 155 America Lane Bluemont, VA 20135	1.Requested Information 2.Requested Information 3.Requested Information	09/18/2019	\$1,000.00	\$1,000.00
Segal, Sarah 9708 Turnbuckle Dr Burke, VA 22015	1.Retired 2.Retired 3.Retired	09/04/2019	\$200.00	\$700.00
Segal, Sarah 9708 Turnbuckle Dr Burke, VA 22015	1.Retired 2.Retired 3.Retired	09/15/2019	\$200.00	\$900.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	09/04/2019	\$500.00	\$600.00
Total This Period			\$2,200.00	

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
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Service Fee	Joe	09/04/2019	\$8.60
U.S. Postal Service 9501 Burke Rd Burke, VA 22015	Postage Stamps	Joe	09/04/2019	\$55.00
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Service Fee	Joe	09/06/2019	\$4.30
Brinkman Media LLC 4606 N. Henderson Rd. 422 Arlington, VA 22203	Consulting Services	Joe	09/06/2019	\$1,000.00
Brinkman Media LLC 4606 N. Henderson Rd. 422 Arlington, VA 22203	Consulting Services	Joe	09/06/2019	\$915.97
Brinkman Media LLC 4606 N. Henderson Rd. 422 Arlington, VA 22203	Consulting Services	Joe	09/12/2019	\$840.92
Staples 9230 Old Keene Mill Road Burke, VA 22015	Office Supplies	Joe	09/12/2019	\$91.19
Thomas, Steven 3919 Valley Ridge Drive Fairfax, VA 22033	Consulting Services	Joe	09/13/2019	\$325.00
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Chargeback Fee	Joe	09/24/2019	\$15.00
Meyer, Jin 12124 Chancery Station Circle Reston, VA 20190	Duplicate online transaction reversed	Joe	09/24/2019	\$100.00
Total This Period				\$3,355.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Galdo For Chairman (CC-19-00689)

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

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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
Galdo, Joseph 4914 Bexley Lane Fairfax, VA 22032		05/14/2019	\$2,000.00
Galdo, Joseph 4914 Bexley Lane Fairfax, VA 22032		08/20/2019	\$3,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,980.00
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]		\$3,355.98	
10. Total [add lines 7, 8 and 9]			\$3,355.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,897.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,980.00		
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		\$2,980.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,877.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,355.98		
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]			\$3,355.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,521.70
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,796.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,776.68	
25. Total Funds Available [Add lines 21 and 24]			\$14,776.68
26. Previous Disbursements [Line 28 from last report]	\$2,899.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,355.98		
28. Total Disbursements this Election Cycle			\$6,254.98
29. Ending Balance			\$8,521.70