Committee to Elect Stuart M Whitaker (CC-19-01098)

Total This Period

Page: 1 of 9 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Kuebrich, Dave 1.George Mason University 4400 University Drive 2.Professor 09/12/2019 \$250.00 \$250.00 Fairfax, VA 22030 3.Fairfax, VA 1.Self Whitaker, Stuart McCormack PO Box 19 2.Consultant 09/06/2019 \$500.00 \$619.88 Dunn Loring, VA 22027 3.Falls Church, Virginia

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

\$750.00

Committee to Elect Stuart M Whitaker	Reporting Period: 09/01/2019 Through: 09/30/2019
(CC-19-01098)	Page: 2 of 9
No Schedule B results to display.	

Committee to Elect Stuart M Whitaker (CC-19-01098)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9		
No Schedule C results to display.			

Committee to Elect Stuart M Whitaker (CC-19-01098)

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 9

<u>(CC-19-01098)</u>			. ago.	. 0. 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1104 W Broad St Falls Church, VA 22046	printing	Stuart M Whitaker	09/03/2019	\$6.30
Staples 1104 W Broad St Falls Church, VA 22046	printing	Stuart M Whitaker	09/05/2019	\$2.33
Staples 1104 W Broad St Falls Church, VA 22046	printing	Stuart M Whitaker	09/06/2019	\$106.62
VistaPrint 275 Wyman Street Waltham, MA 02451	printing	Stuart M Whitaker	09/06/2019	\$30.83
Avery 50 Pointe Drive Brea, CA 92821	printing	Stuart M Whitaker	09/07/2019	\$58.34
ActBlue PO Box 441146 Somerville, MA 02144	credit card processing	Stuart M Whitaker	09/12/2019	\$9.88
Staples 1104 W Broad St Falls Church, VA 22046	printing	Stuart M Whitaker	09/16/2019	\$13.23
Staples 1104 W Broad St Falls Church, VA 22046	printing	Stuart M Whitaker	09/26/2019	\$25.07
FedEx 348 West Broad St Falls Church, VA 22046	printing	Stuart M Whitaker	09/30/2019	\$1.10
Staples 1104 W Broad St Falls Church, VA 22046	printing	Stuart M Whitaker	09/30/2019	\$2.92
Total This Period				\$256.62

Committee to Elect Stuart M Whitaker (CC-19-01098)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Committee to Elect Stuart M Whitaker (CC-19-01098)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Committee to Elect Stuart M Whitaker (CC-19-01098)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9		
No Schedule F results to display.			

Committee to Elect Stuart M Whitaker

10. Total [add lines 7, 8 and 9]

13. Subtotal

15. Ending loan balance

Reconciliation of Loan Account

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

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

\$256.62

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Page: (CC-19-01098) **Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$256.62

Committee to Elect Stuart M Whitaker

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

(CC-19-01098)	_		Page: 9 or 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$768.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$256.62		
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]			\$256.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$512.06
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]	\$219.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$969.88	
25. Total Funds Available [Add lines 21 and 24]			\$969.88
26. Previous Disbursements [Line 28 from last report]	\$201.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$256.62		
28. Total Disbursements this Election Cycle			\$457.82
29. Ending Balance			\$512.06