

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
Baird, Elizabeth 8023 Old Dominion Drive Mclean, VA 22102	1.SEC 2.Deputy Director 3.Washington, DC	09/08/2019	\$200.00	\$200.00
Connery, Susan 1311 timberly lane Mclean, VA 22102	1.The Mathews Group 2.CPA 3.Arlington, VA	09/03/2019	\$250.00	\$250.00
George Mason Republican Women 124 North Alfred St. Alexandria, VA 22314	1. 2.Political Organization 3.Alexandria, VA	09/24/2019	\$195.00	\$195.00
Kadel, Heather 1291 Berry Place Mclean, VA 22102	1.Homemaker 2.Homemaker 3.Mclean, VA	09/10/2019	\$250.00	\$250.00
Norris, Jeff 1342 Carpers Farm Way Vienna, VA 22182	1.Choice Hotels 2.Attorney 3.Vienna, VA	09/24/2019	\$500.00	\$700.00
Oakley, Rosie 1207 Daviswood Dr. Mclean, VA 22102	1.Self Employed 2.Event Planner 3.Mclean, VA	09/08/2019	\$150.00	\$250.00
Segal, Sarah J. 9708 Turnbuckle Drive Burke, VA 22015	1.Retired 2.Retired 3.Retired	09/15/2019	\$200.00	\$375.00
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Retired	09/06/2019	\$100.00	\$200.00
Tysse, Janet 1305 Summerwood Ct. Mclean, VA 22102	1.Homemaker 2.Homemaker 3.Homemaker	09/09/2019	\$500.00	\$500.00
Weber, Katherine 11107 Hollybrook Ct Oakton, VA 22124	1.Homemaker 2.Homemaker 3.Oakton, VA	09/16/2019	\$250.00	\$250.00
Total This Period			\$2,595.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1. Retired 2. Retired 3. Fairfax Station, VA 4. Promotional Products 5. Actual Cost	09/28/2019	\$300.00	\$400.00
Total This Period			\$300.00	

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
Lyons, Doug 5407 Safe Harbor Ct. Fairfax, VA 22032	PO Box Reimbursement	Doug Lyons	09/05/2019	\$70.00
Unos pizzeria & Grill 3058 Gate House Plaza Falls Church, VA 22042	Candidate Meeting	Priscilla DeStefano	09/18/2019	\$18.00
USPS 9501 Burke Rd Burke, VA 22015	PO Box	Doug Lyons	09/26/2019	\$70.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Donation Processing Fees-September	Doug Lyons	09/30/2019	\$51.14
Total This Period				\$209.14

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<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]	10	\$2,595.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$4,005.00</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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$209.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$509.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,196.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,005.00		
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		\$4,005.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,201.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$509.14		
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]			\$509.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,692.35</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$7,923.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,005.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,928.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,928.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,726.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$509.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,235.65</b>
<b>29. Ending Balance</b>			<b>\$6,692.35</b>