

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
Biggs, Bruce 21338 Gentle Heights Court Broadbands, VA 20148	1.Raytheon 2.Director of Capture 3.Dulles VA	09/26/2019	\$100.00	\$850.00
Brock, Billie 7 Prescott Court Sterling, VA 20165	1.Retired 2.Retired 3.Retired	09/03/2019	\$100.00	\$800.00
Brock, Billie 7 Prescott Court Sterling, VA 20165	1.Retired 2.Retired 3.Retired	09/30/2019	\$200.00	\$1,000.00
DARPAC 21720 Red Run Drive Suite 177 Ashburn, VA 20147	1. 2.Pac 3.Ashburn VA	09/11/2019	\$1,000.00	\$1,000.00
Diaze, Danny 2511 Babcock Rd. Vienna, VA 22181	1.FP1 Stratiges LLC 2.Business Owner 3.Washington DC	09/06/2019	\$2,500.00	\$3,500.00
Eichensehr, Darcee 20823 Quiet Brook Place Potomac Falls, VA 20165	1.Black Lynx 2.CTO 3.Chantilly VA	09/25/2019	\$50.00	\$300.00
Garmon, David 28 Jeremy Court Sterling, VA 20165	1.NRC 2.Engineer 3.Rockville, MD	09/13/2019	\$100.00	\$200.00
Gauthier, James 20268 Island View Ct. Sterling, VA 20165	1.Retired 2.Retired 3.Retired	09/25/2019	\$100.00	\$200.00
Muldoon, Patrick 1071 Sinking Creek Rd. Pembroke, VA 24136	1.Duane Morris 2.Attorney 3.Washington DC	09/25/2019	\$100.00	\$350.00
Nachazel, Timothy 2505 Fallon Drive Herndon, VA 20171	1.Investin 2.Real Estate Manager 3.Herndon, VA	09/30/2019	\$250.00	\$850.00
Ryan, Richard 43246 Baltusrol Terr. Ashburn, VA 20147	1.Retired 2.Retired 3.Retired	09/26/2019	\$50.00	\$150.00
Saia, Pricilla 20877 Great Falls Forest Drive Potomac Falls, VA 20165	1.US Government 2.Date Management Specialist 3.Washington DC	09/25/2019	\$100.00	\$250.00

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Schacht, Wendy 47840 Saulty Drive Potomac Falls, VA 20165	1.Retired 2.Retired 3.Retired	09/17/2019	\$100.00	\$200.00
Schacht, Wendy 47840 Saulty Drive Potomac Falls, VA 20165	1.Retired 2.Retired 3.Retired	09/27/2019	\$100.00	\$300.00
Total This Period			\$4,850.00	

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
Jones, Glenn 20547 Quarterpath Trace Circle Sterling, VA 20165	1. SMS Data Products Group 2. LAN Engineer 3. Mclean Virginia 4. Starbucks 5. Actual Cost	09/06/2019	\$62.38	\$2,020.02
Jones, Glenn 20547 Quarterpath Trace Circle Sterling, VA 20165	1. SMS Data Products Group 2. LAN Engineer 3. Mclean Virginia 4. Subway 5. Actual Cost	09/07/2019	\$101.19	\$2,121.21
Jones, Glenn 20547 Quarterpath Trace Circle Sterling, VA 20165	1. SMS Data Products Group 2. LAN Engineer 3. Mclean Virginia 4. Dunkin Donuts 5. Actual Cost	09/12/2019	\$28.60	\$2,149.81
Jones, Glenn 20547 Quarterpath Trace Circle Sterling, VA 20165	1. SMS Data Products Group 2. LAN Engineer 3. Mclean Virginia 4. Subway 5. Actual Cost	09/12/2019	\$101.19	\$2,251.00
Jones, Glenn 20547 Quarterpath Trace Circle Sterling, VA 20165	1. SMS Data Products Group 2. LAN Engineer 3. Mclean Virginia 4. Dunkin Donuts 5. Actual Cost	09/20/2019	\$53.95	\$2,304.95
Jones, Glenn 20547 Quarterpath Trace Circle Sterling, VA 20165	1. SMS Data Products Group 2. LAN Engineer 3. Mclean Virginia 4. Subway 5. Actual Cost	09/21/2019	\$150.31	\$2,455.26
Jones, Glenn 20547 Quarterpath Trace Circle Sterling, VA 20165	1. SMS Data Products Group 2. LAN Engineer 3. Mclean Virginia 4. Dunkin Donuts 5. Actual Cost	09/28/2019	\$28.60	\$2,483.86
Jones, Glenn 20547 Quarterpath Trace Circle Sterling, VA 20165	1. SMS Data Products Group 2. LAN Engineer 3. Mclean Virginia 4. Subway 5. Actual Cost	09/28/2019	\$101.19	\$2,585.05
Total This Period			\$627.41	

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
Appleton, Ben 18101 Yellow Schoolhouse Road Round Hill, VA 20141	Campaign Work	Suzanne Volpe	09/01/2019	\$140.00
Argue, Luke 1006 Birch Ave. Escondido, CO 92027	Campaign Work	Suzanne Volpe	09/01/2019	\$105.00
Fox, Savannah 15 Morven Park Road, NW Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/01/2019	\$540.00
Fox, Stephanie 15 Morven Park Road, NW Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/01/2019	\$300.00
Frith, Ian Stuart 7 Patrick Henry Cir. Purcellville, VA 20132	Campaign Work	Suzanne Volpe	09/01/2019	\$2,000.00
Nave, Jonathan 748 Fieldstone Drive Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/01/2019	\$105.00
Paris, Mariana 218 Park Ave. Anna, TX 75409	Campaign Work	Suzanne Volpe	09/01/2019	\$105.00
THM Consulting 8450 Logan Bay Street Kalamazoo, MS 49009	Consulting	Suzanne Volpe	09/03/2019	\$3,200.00
Anedot. Inc. 1920 McKinney Ave. 7th Floor Dallas, TX 75201	Fees	Suzanne Volpe	09/04/2019	\$107.86
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	Suzanne Volpe	09/06/2019	\$10,887.61
Argue, Luke 1006 Birch Ave. Escondido, CO 92027	Campaign Work	Suzanne Volpe	09/07/2019	\$60.00
Fox, Savannah 15 Morven Park Road, NW Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/07/2019	\$330.00
Fox, Stephanie 15 Morven Park Road, NW Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/07/2019	\$555.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kamakawiwole, Elizabeth 1102 Huntmaster Terrace Apt. 102 Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/07/2019	\$105.00
Nave, Jonathan 748 Fieldstone Drive Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/07/2019	\$90.00
Paris, Mariana 218 Park Ave. Anna, TX 75409	Campaign Work	Suzanne Volpe	09/07/2019	\$90.00
Robishaw, Celine 3837 Crestpark Farmer Branch, TX 75244	Campaign Work	Suzanne Volpe	09/07/2019	\$60.00
Seabolt, William PO Box 3043 Williamsburg, VA 23188	Campaign Work	Suzanne Volpe	09/07/2019	\$60.00
Anedot. Inc. 1920 McKinney Ave. 7th Floor Dallas, TX 75201	Fees	Suzanne Volpe	09/11/2019	\$4.30
Harland Clarke 1904 Park 100 Drive Glen Burnie, MD 21061	Check Order	Suzanne Volpe	09/12/2019	\$61.40
Argue, Luke 1006 Birch Ave. Escondido, CO 92027	Campaign Work	Suzanne Volpe	09/14/2019	\$185.00
Fox, Savannah 15 Morven Park Road, NW Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/14/2019	\$412.50
Fox, Stephanie 15 Morven Park Road, NW Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/14/2019	\$532.50
Kamakawiwole, Elizabeth 1102 Huntmaster Terrace Apt. 102 Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/14/2019	\$45.00
Nave, Jonathan 748 Fieldstone Drive Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/14/2019	\$590.00
Paris, Mariana 218 Park Ave. Anna, TX 75409	Campaign Work	Suzanne Volpe	09/14/2019	\$185.00

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Seabolt, William PO Box 3043 Williamsburg, VA 23188	Campaign Work	Suzanne Volpe	09/14/2019	\$140.00
Holiday Inn 45425 Holiday Drive Dulles, VA 20166	Deposit	Suzanne Volpe	09/17/2019	\$500.00
Argue, Luke 1006 Birch Ave. Escondido, CO 92027	Campaign Work	Suzanne Volpe	09/21/2019	\$105.00
Muncy, Mary 6638 West County Line Knightstown, IN 46148	Campaign Work	Suzanne Volpe	09/21/2019	\$105.00
Nave, Jonathan 748 Fieldstone Drive Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/21/2019	\$105.00
Paris, Mariana 218 Park Ave. Anna, TX 75409	Campaign Work	Suzanne Volpe	09/21/2019	\$105.00
Seabolt, William PO Box 3043 Williamsburg, VA 23188	Campaign Work	Suzanne Volpe	09/21/2019	\$105.00
Anedot. Inc. 1920 McKinney Ave. 7th Floor Dallas, TX 75201	Fees	Suzanne Volpe	09/24/2019	\$4.30
Roberts Oxygen Company 45000 Underwood Lane Unit N Sterling, VA 20166	Helium	Suzanne Volpe	09/25/2019	\$415.80
Appleton, Ben 18101 Yellow Schoolhouse Road Round Hill, VA 20141	Campaign Work	Suzanne Volpe	09/28/2019	\$30.00
Fox, Stephanie 15 Morven Park Road, NW Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/28/2019	\$1,350.00
Nave, Jonathan 748 Fieldstone Drive Leesburg, VA 20176	Campaign Work	Suzanne Volpe	09/28/2019	\$90.00
Paris, Mariana 218 Park Ave. Anna, TX 75409	Campaign Volpe	Suzanne Volpe	09/28/2019	\$90.00

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Seabolt, William PO Box 3043 Williamsburg, VA 23188	Campaign Work	Suzanne Volpe	09/28/2019	\$90.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	Suzanne Volpe	09/30/2019	\$4,720.29
FaceBook 1601 South California Ave. Palo Alto, CA 94304	Ads	Suzanne Volpe	09/30/2019	\$495.00
Roberts, Claire 6636 Belmont St. Houston, TX 77401	Campaign Work	Suzanne Volpe	09/30/2019	\$50.00
The Cincinnati Insurance Company PO Box 145620 Cincinnati, OH 45250-5620	Liability Insurance	Suzanne Volpe	09/30/2019	\$145.00
Verizon 22000 Dulles Retail Plaza Unit 172 Sterling, VA 20166	Phone Activation	Suzanne Volpe	09/30/2019	\$50.50
Total This Period				\$29,552.06

No Schedule E-1 results to display.	
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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]	14	\$4,850.00	
2. Schedule B [Over \$100]	8	\$627.41	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$6,302.41
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]		\$627.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,552.06	
10. Total [add lines 7, 8 and 9]			\$30,179.47
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]		\$137,910.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,302.41		
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		\$6,302.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$144,213.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,179.47		
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]			\$30,179.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$114,033.72
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		\$51,022.75	
22. Previous Receipts [Line 24 from last report]	\$220,999.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,302.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$227,302.11	
25. Total Funds Available [Add lines 21 and 24]			\$278,324.86
26. Previous Disbursements [Line 28 from last report]	\$134,111.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,179.47		
28. Total Disbursements this Election Cycle			\$164,291.14
29. Ending Balance			\$114,033.72