

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
Berry, Michael 10321 Antietam Court Fredericksburg, VA 22408	1.Stone Berry Enterprises 2.Farmer 3.Fredericksburg VA	10/09/2019	\$150.00	\$150.00
Feliciano, Jose 8109 Davmar Ln Fredericksburg, VA 22407	1.United States Government 2.Federal Agent 3.DC	10/09/2019	\$100.00	\$200.00
King, Alfred M 11102 Fawn Lake Pkwy Fredericksburg, VA 22553	1.Retired 2.Retired 3.Fredericksburg	10/22/2019	\$1,400.00	\$1,900.00
McLaughlin, Timothy 12308 Cathrines Furnace Ct Fredericksburg, VA 22407	1.USMC 2.Engineer 3.Virginia	10/01/2019	\$250.00	\$250.00
Noor, Aneesa 11205 Newman Court Fredericksburg, VA 22407	1.University of Mary Washington 2.Front Desk Aid 3.Fredericksburg, VA	10/01/2019	\$360.00	\$360.00
Stone-Berry Enterprises 10321 Antietam Court Fredericksburg, VA 22408	1. 2.Greeting Cards 3.Fredericksburg, Virginia	10/08/2019	\$300.00	\$600.00
Total This Period			\$2,560.00	

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
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Rabih Abuismail	10/01/2019	\$7.55
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Rabih Abuismail	10/02/2019	\$3.20
UPrinting 8000 Haskell Ave Van Nuys Ca, CA 91406	Literature	Rabih Abuismail	10/03/2019	\$192.39
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Rabih Abuismail	10/08/2019	\$9.00
A.G.E. Graphics, LLC 678 Collins Road Little Hocking, OH 45742	Signs	Rabih Abuismail	10/11/2019	\$535.00
UPrinting 8000 Haskell Ave Van Nuys Ca, CA 91406	Literature	Rabih Abuismail	10/11/2019	\$255.13
Amazon 410 Terry Ave. Seattle, WA 98109	Marketing expense	Rabih Abuismail	10/12/2019	\$174.42
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Rabih Abuismail	10/12/2019	\$3.20
UPrinting 8000 Haskell Ave Van Nuys Ca, CA 91406	Stickers	Rabih Abuismail	10/12/2019	\$143.25
Postcard Wizards 5107 S 111th St Omaha, NE 68137	Mailer	Rabih Abuismail	10/21/2019	\$1,232.00
Amazon 410 Terry Ave. Seattle, WA 98109	Marketing expense	Rabih Abuismail	10/23/2019	\$6.49
Google Llc 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain	Rabih Abuismail	10/23/2019	\$6.00
Total This Period				\$2,567.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Abuismail, Rabih 5821 Jackson Road Fredericksburg, VA 22407		01/15/2019	\$40.00
Total This Period			\$40.00

<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]	6	\$2,560.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$3,065.00</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]		\$2,567.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,567.63</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$80.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$80.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$80.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,116.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,065.00		
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		\$3,065.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,181.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,567.63		
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]			\$2,567.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,613.93</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$40.00		
<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]	\$3,085.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,065.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,150.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,150.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,968.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,567.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,536.07</b>
<b>29. Ending Balance</b>			<b>\$1,613.93</b>