Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Reid, Steve 1.Glass Egg 9 Doan Van Bo Street, District 4 2.CFO 10/21/2019 \$2,500.00 \$2,500.00 REE Tower, 17th Floor 3.Ho Chi Minh City, Vietnam Ho Chi Minh City, Vietnam, N/A 11111 1.Chapman & Cutler Schrodt, David 706 Lathrop Ave. 2.Attorney 10/18/2019 \$250.00 \$250.00 River Forest, IL 60305 3.Chicago, IL

Reporting Period: 10/01/2019 Through: 10/24/2019

\$2,750.00

No Schedule B results to display.	David Tarter for Falls Church (CC-15-00744)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9
	No Schedule B results to display.	

David Tarter for Falls Church (CC-15-00744)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Amazon P David PO Box 81226 10/03/2019 Envelopes \$16.95 Tarter Seattle, WA 98108 Amazon P David PO Box 81226 Stationary 10/03/2019 \$9.53 **Tarter** Seattle, WA 98108 USPS P David 3118 Washington Blvd. Postage 10/07/2019 \$62.13 Tarter Arlington, VA 22201 Gilden, Jack P David 210 Dunkirk Rd Marketing 10/08/2019 \$500.00 Tarter Baltimore, MD 21212 **USPS** P David 3118 Washington Blvd. 10/08/2019 Postage \$5.19 **Tarter** Arlington, VA 22201 Virginia Department of Elections 1100 Bank Street P David Voter List 10/15/2019 \$36.00 1st floor Tarter Richmond, VA 23219 PayPal P David 2211 North First Street PayPal 10/18/2019 \$7.55 Tarter San Jose, CA 95131 USPS P David 3118 Washington Blvd. 10/18/2019 \$5.30 Postage Tarter Arlington, VA 22201 PayPal P David 2211 North First Street 10/21/2019 \$72.80 Paypal Processing Fee Tarter San Jose, CA 95131 Custom Ink 2910 District Ave P David 10/22/2019 \$237.64 Apparel Suite #300 Tarter Fairfax, VA 22031 Total This Period \$953.09

David Tarter for Falls Church (CC-15-00744)	Reporting Period: 10/01/2019 Through: 1 Page:	0/24/2019 5 of 9
No Schedule E-1 results to display.		

David Tarter for Falls Church (CC-15-00744)	Reporting Period: 10/01/2019 Through: Page:	gh: 10/24/2019 6 of 9	
No Schedule E-2 results to display.			

David Tarter for Falls Church (CC-15-00744)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,850.00
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]		\$953.09	
10. Total [add lines 7, 8 and 9]			\$953.09
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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,472.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.00		
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		\$2,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,322.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$953.09		
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]			\$953.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,368.99
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		\$245.09	
22. Previous Receipts [Line 24 from last report]	\$5,482.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,332.93	
25. Total Funds Available [Add lines 21 and 24]			\$8,578.02
26. Previous Disbursements [Line 28 from last report]	\$4,255.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$953.09		
28. Total Disbursements this Election Cycle			\$5,209.03
29. Ending Balance			\$3,368.99