

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
Gomes, Abiola 131 Iliamna Avenue Unit B Anchorage, AK 99505	1.USAF 2.Airman 3.Arlington, VA	10/12/2019	\$200.00	\$850.00
Johnson-Miles, Charles 121 Kimberwick Lane Stafford, VA 22556	1.Retired 2.Retired 3.Retired	10/12/2019	\$500.00	\$2,925.18
Total This Period			\$700.00	

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
ActBlue PO Box 441146 Somerville, MA 02144-0031	Actblue fee	Devon Ward-Heholt	10/12/2019	\$31.60
Facebook.com 1 Hacker Way Menlo, CA 94025	Social Media Campaign Ad	Devon Ward-Heholt	10/12/2019	\$87.06
Chipotle 100 Prosperity Ln Ste 101 Stafford, VA 22556	Food	Devon Ward-Heholt	10/13/2019	\$25.36
Chipotle 100 Prosperity Ln Ste 101 Stafford, VA 22556	Food	Devon Ward-heholt	10/13/2019	\$2.35
7-Eleven 378 Garrisonville Rd Stafford, VA 22554	Gas	Devon Ward-Heholt	10/15/2019	\$25.52
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	Advertisement Printing	Devon Ward-Heholt	10/19/2019	\$225.00
Total This Period				\$396.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$700.00	
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		\$800.00
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]		\$396.89	
10. Total [add lines 7, 8 and 9]			\$396.89
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]		\$1,353.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
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		\$800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,153.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$396.89		
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]			\$396.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,756.51
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]	\$5,551.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,351.64	
25. Total Funds Available [Add lines 21 and 24]			\$6,351.64
26. Previous Disbursements [Line 28 from last report]	\$4,198.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$396.89		
28. Total Disbursements this Election Cycle			\$4,595.13
29. Ending Balance			\$1,756.51