

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
Allridge, Valerie 3119 Trenholm Dr Oakton, VA 22124	1.Retired 2.Retired 3.Retired	10/13/2019	\$100.00	\$200.00
Baroudi, Monique 2834 Hunter Mill Rd Oakton, VA 22124	1.Homemaker 2.Homemaker 3.Homemaker	10/08/2019	\$213.60	\$213.60
Friends of Bob Marshall 7930 Wilow Pond Ct Manassas, VA 20111	1. 2.Political Campaign 3.Manassas VA	10/23/2019	\$750.00	\$750.00
George Mason Republican Women 3813 Bell Manor Ct Falls Church, VA 22041	1. 2.Political club 3.Falls Church VA	10/23/2019	\$195.00	\$195.00
Lindemann, Jane 10417 Lake Ridge Dr Oakton, VA 22124	1.Retired 2.Retired 3.Retired	10/10/2019	\$261.25	\$361.25
Ng, Stephen 8109 Bright Meadows Ln Dunn Loring, VA 22027	1.US Securities and Exchange Commission 2.Attorney 3.Washington DC	10/15/2019	\$104.20	\$104.20
Quill, Jane 3179 Lindenwood Lane Fairfax, VA 22031	1.Samson Properties 2.Real Estate Associate Broker 3.Chantilly VA	10/08/2019	\$100.00	\$200.00
Smith, Roland 1340 Hunter Mill Rd Vienna, VA 22182	1FOUNDERS League 2.ED 3.Vienna VA	10/23/2019	\$100.00	\$300.00
Wyman, Joanne 2016 Spring Branch Dr Vienna, VA 22181	1.Retired 2.Retired 3.Retired	10/08/2019	\$104.20	\$104.20
Yabar, Diana 3520 Woodburn Road Annandale, VA 22003	1.Fairfax County 2.Administration 3.Fairfax VA	10/09/2019	\$104.20	\$104.20
Total This Period			\$2,032.45	

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
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Andi Bayer	10/02/2019	\$1,000.00
Phoenix Rising Consulting 4839 W. Braddock Rd #102 Alexandria, VA 22311	Consulting services	Andi Bayer	10/04/2019	\$90.00
UPS Store 3057 Nutley Street Fairfax, VA 22031	Office supplies	Andi Bayer	10/07/2019	\$19.08
VPrint 12700 Fair Lakes Cir #160 Fairfax, VA 22033	Printing	Andi Bayer	10/07/2019	\$821.50
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Andi Bayer	10/11/2019	\$1,000.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Andi Bayer	10/15/2019	\$1,000.00
UPS Store 3057 Nutley Street Fairfax, VA 22031	Office supplies	Andi Bayer	10/15/2019	\$76.32
Whole Foods 4501 Market Commons Dr Fairfax, VA 22033	Food	Andi Bayer	10/18/2019	\$80.01
Stripe.com 510 Townsend St San Francisco, CA 94103	Transaction fee	Andi Bayer	10/24/2019	\$106.75
Total This Period				\$4,193.66

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]	10	\$2,032.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$722.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,754.70
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]		\$4,193.66	
10. Total [add lines 7, 8 and 9]			\$4,193.66
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]		\$6,440.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,754.70		
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		\$2,754.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,195.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,193.66		
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]			\$4,193.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,001.48
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]	\$8,754.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,754.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,508.70	
25. Total Funds Available [Add lines 21 and 24]			\$11,508.70
26. Previous Disbursements [Line 28 from last report]	\$2,313.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,193.66		
28. Total Disbursements this Election Cycle			\$6,507.22
29. Ending Balance			\$5,001.48