

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
Blake, Donald N. 4122 Parham Rd Henrico, VA 23228	1.Blake Management Group, Inc. 2.Real Estate Broker 3.Henrico, VA	10/17/2019	\$250.00	\$250.00
Burton, David 6705 Springfield Dr Lorton, VA 22079	1.Heritage Foundation 2.Policy Expert 3.Washington, DC	10/22/2019	\$200.00	\$700.00
Dabbieri, Ronald A. 9497 Lynnhall Pl Alexandria, VA 22309	1.Requested 2.Retired 3.Requested	10/04/2019	\$500.00	\$500.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Requested 2.Retired 3.Requested	10/07/2019	\$50.00	\$135.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Requested 2.Retired 3.Requested	10/10/2019	\$50.00	\$185.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Requested 2.Retired 3.Requested	10/16/2019	\$50.00	\$235.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Requested 2.Retired 3.Requested	10/22/2019	\$35.00	\$270.00
Hoffman, Jon 7733 Huntsman Blvd Springfield, VA 22153	1.US Army 2.Historian 3.Fort Belvoir, VA	10/22/2019	\$100.00	\$350.00
Interstate Auto Lenders, LLC 6715 Bracken Ct Springfield, VA 22152	1. 2.Automotive Financing 3.Springfield, VA	10/11/2019	\$200.00	\$200.00
Jessup, Price and Sherry 6706 Springfield Dr Lorton, VA 22079	1.GB Labs 2.Dog Breeder 3.Lorton, VA	10/06/2019	\$50.00	\$550.00
Johnson, Dale K. 8402 Mountain Larkspur Dr Lorton, VA 22079	1.Requested 2.Requested 3.Requested	10/20/2019	\$100.00	\$300.00
Jose, Pedro A. 6721 Springfield Dr Mason Neck, VA 22079	1.Requested 2.Physician 3.Requested	10/21/2019	\$250.00	\$250.00

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Kalisch, Bert 6468 Manhasset Ln Alexandria, VA 22312	1.American Public Gas Assoc. 2.President/CEO 3.Washington, DC	10/22/2019	\$500.00	\$500.00
Let's Grow, Virginia! PAC P.O. Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	10/18/2019	\$500.00	\$500.00
Martin, Allen 10095 Lawyers Rd Vienna, VA 22181	1.The Livingston Group 2.Government Relations 3.Washington, DC	10/07/2019	\$300.00	\$300.00
Moy, Perry 9009 Linda Maria Court Fairfax, VA 22031	1."N/A" 2."N/A" 3.Requested	10/06/2019	\$250.00	\$250.00
Owen, Tofie M. 9110 Belvoir Woods Pkwy Apt 414 Fort Belvoir, VA 22060	1.Requested 2.Retired 3.Requested	10/07/2019	\$200.00	\$200.00
Runde, Daniel 6910 Bonheim Court McLean, VA 22101	1.CSIS 2.Scholar 3.Washington, DC	10/15/2019	\$250.00	\$250.00
Shook, Stephen 8016 SUNSET PATH CT Springfield, VA 22163	1.None 2.Retired 3.Requested	10/07/2019	\$100.00	\$640.00
Skivo, Anthony 7853 Wintercress Ln Springfield, VA 22152	1.Riva Solutions 2.Contractor 3.McLean, VA	10/22/2019	\$100.00	\$250.00
Spitzer, Scott 1405 Buena Vista Avenue McLean, VA 22101	1.Law Offices of Scott Spitzer LLC 2.Attorney 3.Washington, DC	10/09/2019	\$250.00	\$250.00
Talley, James 6701 Caneel Ct Springfield, VA 22152	1.Self 2.Retired 3.Springfield, VA	10/17/2019	\$100.00	\$200.00
Thomas, Virginia P.O. Box 393 #302 Fairfax Station, VA 22039	1.Liberty Consulting 2.Self-employed 3.Fairfax Station, VA	10/09/2019	\$150.00	\$150.00
Vaughn, Alan 8846 Silverline Drive Fairfax Station, VA 22039	1.GDIT 2.Sr Program Mgr 3.Requested	10/10/2019	\$100.00	\$200.00

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Virginia Victory Fund, Inc. 7330 Staples Mill Rd Box 100 Richmond, VA 23228	1. 2. Political Action Committee 3. Richmond, VA	10/17/2019	\$250.00	\$250.00
Wilkinson, Joyce E. 1321 Grant St Herndon, VA 20170	1. Requested 2. Retired 3. Requested	10/07/2019	\$100.00	\$150.00
Total This Period			\$4,985.00	

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
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	1. 2. Campaign Headquarters 3. Springfield, VA 4. Half of Campaign Office Rent (for September) 5. Actual Cost	10/11/2019	\$375.00	\$1,950.00
Total This Period			\$375.00	

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
Anderson, Caleb 1854 Talbott Rd Mechanicsburg, OH 43044	Remuneration for September	Steven P. Adragna	10/01/2019	\$2,750.00
Generous, Diane 2555 Helaine Hamlet Way Annapolis, MD 21401	Remuneration for September (2 of 2)	Steven P. Adragna	10/01/2019	\$750.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Photocopying services	Steven P. Adragna	10/07/2019	\$66.31
Tractor Supply Co. 10870 Balls Ford Rd Manassas, VA 20109	Sign posts and accessories	Steven P. Adragna	10/11/2019	\$149.24
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Photocopying services	Steven P. Adragna	10/14/2019	\$38.16
Generous, Diane 2555 Helaine Hamlet Way Annapolis, MD 21401	Remuneration for October (1 of 2)	Steven P. Adragna	10/15/2019	\$750.00
Treasurer of Virginia 1100 Bank St First Floor Richmond, VA 23219	Payment of inadvertent infraction penalty	Steven P. Adragna	10/15/2019	\$150.00
US Postal Service - Fairfax Station 5616 Ox Rd Suite I Fairfax Station, VA 22039	Postage	Steven P. Adragna	10/16/2019	\$7.35
The Lukens Company 2800 S. Shirlington Rd 9th Floor Arlington, VA 22206	Consulting services rendered in August	Steven P. Adragna	10/17/2019	\$2,500.00
American Legion Post 176 6520 Amherst Av Springfield, VA 22150	Hall rental	Steven P. Adragna	10/21/2019	\$500.00
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	Two tickets to Republican campaign event.	Steven P. Adragna	10/21/2019	\$40.00
Next Day Flyers 8000 Haskell Ave. Van Nuys, CA 91406	Promotional stickers	Steven P. Adragna	10/22/2019	\$645.72
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees for the reporting period	Steven P. Adragna	10/24/2019	\$175.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,522.38

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		10/11/2019	\$1,536.17	\$1,536.17
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		10/15/2019	\$2,592.50	\$2,592.50
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		10/07/2019	\$456.33	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		10/11/2019	\$1,536.17
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		10/15/2019	\$2,592.50
Total This Period			\$4,128.67

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$4,985.00	
2. Schedule B [Over \$100]	1	\$375.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$8,040.00
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]		\$375.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,522.38	
10. Total [add lines 7, 8 and 9]			\$8,897.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$456.33	
12. Loans received this period [from Schedule E-Part 1]		\$4,128.67	
13. Subtotal			\$4,585.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$456.33	
15. Ending loan balance			\$4,128.67

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,452.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,040.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,128.67		
d. Subtotal: Contributions and Receipts received this period		\$12,168.67	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$36,621.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,897.38		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$456.33	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,353.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,267.83
20. Total Unpaid Debts [from Schedule F of this report]	\$4,128.67		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,098.98	
22. Previous Receipts [Line 24 from last report]	\$58,319.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,168.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,488.26	
25. Total Funds Available [Add lines 21 and 24]			\$75,587.24
26. Previous Disbursements [Line 28 from last report]	\$38,965.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,353.71		
28. Total Disbursements this Election Cycle			\$48,319.41
29. Ending Balance			\$27,267.83