

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amato, Michael 15110 Dallas Parkway 310 Dallas, TX 75248	1.Dell 2.Cyber Security Analyst 3.Dallas Texas	10/23/2019	\$500.00	\$1,500.00
Canham, Dave 834 Balls Bluff Road Leesburg, VA 20176	1.retired 2.retired 3.retired	10/12/2019	\$50.00	\$300.00
Cimmino, Josephine 18 Banks Road Swampscott, MA 01034	1.retired 2.retired 3.Swampscott, MA	10/15/2019	\$100.00	\$300.00
Cottichia, Nicholas 2651 Meadow Hall Drive Herndon, VA 20171	1.Genesis Consulting 2.CFO 3.Fairfax, VA	10/15/2019	\$150.00	\$150.00
DB4, Consulting 1302 Barksdale Drive NE Leesburg, VA 20176	1.DB4 Consulting 2.Consutling 3.Leesburg	10/05/2019	\$500.00	\$500.00
Decker, Michael 47767 Scotsborough Square Sterling, VA 20165	1.retired 2.retired 3.Sterling, VA	10/17/2019	\$300.00	\$300.00
Bluehosh, Paul 1106 Rollins PI SW Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	10/18/2019	\$250.00	\$250.00
Eshrick, Craig 5926 16th Street North Arlington, VA 22205	1.GMU 2.Professor 3.Fairfax, VA	10/19/2019	\$500.00	\$500.00
Faulkner, Margeux 19011 Yellow Schoolhouse Road Bluemont, VA 20135	1.self 2.Homemaker 3.Bluemont, VA	10/01/2019	\$150.00	\$150.00
Germanario, Vito John 22365 Broderick Drive 300 Sterling, VA 20117	1.GRP 2.CEO 3.Sterling, VA	10/17/2019	\$5,000.00	\$5,000.00
Homesley, Sandy 100 West Walnut Street Pasadena, CA 91124	1.Parsons Corp. 2.Manager 3.Pasadena, CA	10/15/2019	\$50.00	\$150.00
Kersey, Andrew 3905 Railroad Avenue 103-North Fairfax, VA 22030	1.Andrew Kersey PLC 2.Attorney 3.Fairfax, VA	10/17/2019	\$500.00	\$2,000.00

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Knittig, Jennifer 5255 Loughboro Rd NW Washington, DC 20016	1.Sibley Hospital 2.Nurse 3.Washington DC	10/07/2019	\$200.00	\$200.00
Korin, Chris 6321 Albro Lane Alexandria, VA 22312	1.QCore Group 2.IT 3.Alexandria, VA	10/11/2019	\$500.00	\$500.00
Langone, Joseph 9516 Lee Highway Fairfax, VA 22031	1.Langone & Fasullo 2.Attorney 3.Fairfax, VA	10/10/2019	\$50.00	\$3,528.76
Locke, Arthur 19879 Mellon Circle Ashburn, VA 20147	1.Locke Advisory Services 2.Financial Advisor 3.Ashburn, VA	10/18/2019	\$500.00	\$500.00
Mandanis, Melodie 19672 Player Court Ashburn, VA 20147	1.self 2.Stay at home mother 3.Ashburn,VA	10/15/2019	\$100.00	\$300.00
Motomember, Motomember 405 Browning Court Purcellville, VA 20132	1.Motomember 2.Motorcycle Sales 3.Purcellville	10/15/2019	\$1,000.00	\$1,000.00
Mountcastle, JoEllen 405 Woodgrove Court Herndon, VA 20170	1.housewife 2.housewife 3.Herndon, VA	10/15/2019	\$200.00	\$300.00
Nuttall, Ed 10513 Judicial Drive 102 Fairfax, VA 22030	1.Carrol and Nuttall 2.Attorney 3.Fairfax, VA	10/15/2019	\$1,000.00	\$1,000.00
Rueda, Alejanda 586 Edmonton Terrace, NE Leesburg, VA 20176	1.Loudoun County Commonwealth's Attorney 2.Attorney 3.Leesburg, VA	10/23/2019	\$20.00	\$2,520.00
Sanford, Jamie 65 Plaza Street, NE Leesburg, VA 20176	1.LPD 2.Law Enforcement 3.Leesburg	10/12/2019	\$200.00	\$200.00
Stover, Jan 12057 Vantage Point Court Bristow, VA 20136	1.retired 2.retired 3.Bristow, VA	10/01/2019	\$100.00	\$200.00
Super, Kathy 40372 Gap Road Leesburg, VA 20175	1.retired 2.retired 3.Leesburg, VA	10/17/2019	\$100.00	\$200.00

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Tag Greason, Friends of 20242 Kentucky Oaks Court Ashburn, VA 20147	1.Sugar Shack 2.Business Owner 3.Leesburg, VA	10/06/2019	\$250.00	\$250.00
Wellford, Charles 17264 Creekside Green Place Round Hill, VA 20141	1.Retired 2.Retired 3.Retired	10/18/2019	\$200.00	\$200.00
Whitfield, Robert 238 Bluemont Branch Terrace Leesburg, VA 20175	1.Patriot Group 2.Chief Operating Officer 3.Sully, VA	10/15/2019	\$250.00	\$250.00
Total This Period			\$12,720.00	

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
Social, Clear Growth 2903 Everleigh Way Fairfax, VA 22031	1. Clear Growth Social 2. Media Consultant 3. Fairfax, VA 4. Consultant 5. Actual Cost	10/03/2019	\$500.00	\$500.00
Total This Period			\$500.00	

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
Print, Mr. 501 East Main Street Purcellville, VA 20132	Printing	Nicole Wittmann	10/04/2019	\$722.00
Facebook, Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Nicole Wittmann	10/11/2019	\$1,000.00
Amazon, Prime P.O. Box 81226 Seattle, WA 98108	Parade Supplies	Nicole Wittmann	10/12/2019	\$212.52
Press, Executive 10412 Main Street Fairfax, VA 22030	Printing	Nicole Wittmann	10/15/2019	\$5,737.86
Country Club, Stoneleigh 35271 Prestwick Court Round Hill, VA 20141	Event	Nicole Wittmann	10/16/2019	\$400.00
Of Virginia, Republican Party 115 East Grace Street Richmond, VA 23219	Printing/Mailing	Nicole Wittmann	10/21/2019	\$16,650.00
Total This Period				\$24,722.38

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
Langone, Joseph 9516 Lee Highway Fairfax, VA 22031		10/03/2019	\$500.00	\$500.00
Langone, Joseph 9516 Lee Highway Fairfax, VA 22031		10/22/2019	\$16,650.00	\$16,650.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Langone, Joseph 9516-C Lee Highway Fairfax, VA 22031		04/02/2019	\$80.05
Langone, Joseph 9516 Lee Highway Fairfax, VA 22031		04/13/2019	\$80.50
Langone, Joseph 9516 Lee Highway Fairfax, VA 22031		09/21/2019	\$356.78
Langone, Joseph 9516 Lee Highway Fairfax, VA 22031		10/03/2019	\$500.00
Langone, Joseph 9516 Lee Highway Fairfax, VA 22031		10/22/2019	\$16,650.00
Total This Period			\$17,667.33

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$12,720.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$13,720.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,722.38	
10. Total [add lines 7, 8 and 9]			\$25,222.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$517.33	
12. Loans received this period [from Schedule E-Part 1]		\$17,150.00	
13. Subtotal			\$17,667.33
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17,667.33

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,507.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,720.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$17,150.00		
d. Subtotal: Contributions and Receipts received this period		\$30,870.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,377.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,222.38		
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]			\$25,222.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,155.19
20. Total Unpaid Debts [from Schedule F of this report]	\$17,667.33		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$99,682.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,870.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,552.02	
25. Total Funds Available [Add lines 21 and 24]			\$130,552.02
26. Previous Disbursements [Line 28 from last report]	\$59,174.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,222.38		
28. Total Disbursements this Election Cycle			\$84,396.83
29. Ending Balance			\$46,155.19