

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
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	10/05/2019	\$100.00	\$500.00
Cunniffe, Joseph 6950 Duncraig Ct Mclean, VA 22101	1.Self Employed 2.Mosquito Control 3.Mclean, VA	10/23/2019	\$250.00	\$250.00
Downs, Darian 8483 Portland Place Mclean, VA 22102	1.Retired 2.Retired 3.Retired	10/24/2019	\$1,000.00	\$2,000.00
Grossman, Jerry 11126 Elmview Place Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	10/21/2019	\$500.00	\$500.00
McMahon, Linda 6800 Fleetwood Rd 1123 Mclean, VA 22101	1.MaryMount University 2.Professor 3.Arlington, VA	10/13/2019	\$200.00	\$200.00
Nance, Penny 11816 Decour Ct. Fairfax, VA 22030	1.Concerned Woman for America 2.President and CEO 3.Alexandria, VA	10/23/2019	\$200.00	\$200.00
Oakley, Rosie 1207 Daviswood Dr. Mclean, VA 22102	1.Self Employed 2.Event Planner 3.Mclean, VA	10/18/2019	\$100.00	\$350.00
Potter, Renee 7218 Farm Meadow Ct. Mclean, VA 22101	1.Keller Williams 2.Realtor 3.Mclean, VA	10/06/2019	\$100.00	\$200.00
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Retired	10/05/2019	\$100.00	\$300.00
Total This Period			\$2,550.00	

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
Rebel Idealist LLC 5 3rd St Suite 900 San Francisco, CA 94103	Donor Box Monthly Fee for exceeding \$1000 in donations	Doug Lyons	10/04/2019	\$24.90
Glory Days Grill 9526 Old Keene Mill Rd Burke, VA 22015	Candidate Meeting	Priscilla DeStefano	10/07/2019	\$23.00
Papa Johns Pizza 9570b Burke Rd Burke, VA 22015	Clifton Day Volunteer Food	Priscilla DeStefano	10/15/2019	\$40.00
Glory Days Grill 9526 Old Keene Mill Rd Burke, VA 22015	Candidate Meeting	Priscilla DeStefano	10/18/2019	\$30.00
Socha, Michael & Laura 5765-F Burke Centre Parkway #329 Burke, VA 22015	Palm Cards	Doug Lyons	10/21/2019	\$230.00
Socha, Michael & Laura 5765-F Burke Centre Parkway #329 Burke, VA 22015	At Large Palm Card	Doug Lyons	10/21/2019	\$285.00
Brinkman Media, LLC 4301 N Henderson Rd 422 Arlington, VA 22203	Mailer	Priscilla DeStefano	10/22/2019	\$2,000.00
Glory Days Grill 9526 Old Keene Mill Rd Burke, VA 22015	Candidate Meeting	Priscilla DeStefano	10/22/2019	\$22.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Donation Fees 10/1-10/24	Doug Lyons	10/24/2019	\$86.00
Total This Period				\$2,740.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$2,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$4,135.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,740.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,740.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,692.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,135.00		
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		\$4,135.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,827.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,740.90		
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]			\$2,740.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,086.45</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,928.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,063.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,063.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,235.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,740.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,976.55</b>
<b>29. Ending Balance</b>			<b>\$8,086.45</b>