Jason Remer for Supervisor (CC-19-00276)

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
Albin, Michael 5603 Ventnor Springfield, VA 22151	1.None 2.Retired 3.N/A	10/09/2019	$75.00	$220.00
Bartlett, Linda L 4316 Wakefield Drive Annandale, VA 22003	1.None 2.Retired 3.N/A	10/06/2019	$50.00	$300.00
Bettts, Glenn 4838 King Solomon Dr. Annandale, VA 22003	1.Parsons Corp 2.PCM 3.Annandale VA	10/24/2019	$200.00	$200.00
Briggs, Kevin 10800 Colton Street Fairfax, VA 22032	1.Department of Homeland Security 2.Government 3.Washington, DC	10/15/2019	$75.00	$575.00
Brown, Donald 4105 Elizabeth Lane Fairfax, VA 22032-1453	1.None 2.Retired 3.N/A	10/08/2019	$100.00	$400.00
Craig, Christopher 4909 English Drive Annandale, VA 22003	1.Cook, Craig and Francuzenko 2.Attorney 3.Fairfax VA	10/06/2019	$200.00	$300.00
Frey, John 7123 Galgate Dr. Springfield, VA 22152	1.Fairfax County Govt 2.Circuit court clerk 3.Fairfax VA	10/06/2019	$125.00	$125.00
Herrera, Shelly 7601 Hancock St Bealeton, VA 22712	1.DHS-TSA 2.Lead Security 3.Washington DC	10/02/2019	$25.00	$125.00
Meade Trust, F Desaussure 5833 Oakland Park Drive Burke, VA 22015-2438	1.None 2.Retired 3.N/A	10/19/2019	$50.00	$125.00
Merryman, Michael 10837 Broadwader Drive Fairfax, VA 22032	1.Interior Federal Credit Union 2.Staff 3.Washington DC	10/23/2019	$200.00	$400.00
Monroe, Bunny F. 19728 Zion Dr. Fairfax, VA 22032	1.Self 2.ESL Professor 3.Northern Virginia VA	10/23/2019	$2,000.00	$2,000.00
Obrien, Thomas 5401 Guinea Rd Fairfax, VA 22032	1.Tetracore Inc. 2.Vice President 3.Rockville, MD	10/23/2019	$100.00	$200.00

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
Okada, Dawn 9705 Commonwealth Dr Fairfax, VA 22032	1.ECS 2.Reseller 3.Fairfax VA	10/18/2019	$60.00	$200.00
Peace, Robert E 8311 Crestidge Road Fairfax Station, VA 22039-2311	1.Information International Assn 2.IT Systems Architect 3.Fairfax Station VA	10/03/2019	$75.00	$375.00
Roberts, Sean 5416 Panola Ct Springfield, VA 22151	1.DoD 2.Staff Officer 3.Washington DC	10/06/2019	$200.00	$200.00
Segal, Sally J 9708 Turnbuckle Dr Burke, VA 22015-4441	1.None 2.Retired 3.N/A	10/19/2019	$500.00	$700.00
Sutton, Cynthia 5815 Cove Landing Road Apt 303 Burke, VA 22015	1.None 2.Retired 3.N/A	10/17/2019	$100.00	$200.00
Virginia Republican Fund 107 S West St Suite 439 Alexandria, VA 22314	1. 2.Political Action 3.Alexandria VA	10/21/2019	$500.00	$500.00
Total This Period			$4,635.00	

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
John Cook for Supervisor 3050 Chain Bridge Rd Ste 200 Fairfax, VA 22030	1. 2. Campaign Committee 3. Fairfax VA 4. Direct Mail 5. Actual Cost	10/16/2019	$5,816.98	$13,878.36
Okada, Dawn 9705 Commonwealth Dr Fairfax, VA 22032	1. ECS 2. Reseller 3. Fairfax VA 4. Burke PO Stamp purchase for campaign 5. Actual Cost	10/17/2019	$140.00	$140.00
Total This Period			$5,956.98	

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
USPS Burke VA 9501 Burke Road Burke, VA 22015	Postage	Jason Remer	10/02/2019	$275.00
Target PO Box 9350 Minneapolis, MN 55440	Campaign Supplies	J. Remer	10/04/2019	$17.55
Remer, Gina 10435 Woodbury Knoll Ct Fairfax, VA 22032	Reimbursement	Jason Remer	10/07/2019	$28.36
sundra printing 14508-C Lee Road Chantilly, VA 20151	Printing	Jason Remer	10/07/2019	$681.74
Virginia Press 10608 Oliver Street Fairfax, VA 22032-3989	Printing	Jason Remer	10/11/2019	$897.40
SMPS Consulting LLC 2214 Glenridge Lane Cumming, GA 30041	Media Consulting	Jason Remer	10/12/2019	$2,500.00
USPS Burke VA 9501 Burke Road Burke, VA 22015	Postage	Jason Remer	10/15/2019	$22.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Services	Jason Remer	10/16/2019	$30.00
Virginia Press 10608 Oliver Street Fairfax, VA 22032-3989	Campaign Printing	Jason Remer	10/16/2019	$172.00
Virginia Press 10608 Oliver Street Fairfax, VA 22032-3989	Campaign Printing	Jason Remer	10/16/2019	$1,000.00
Olam Tikvah 3800 Glenbrook Rd. Fairfax, VA 22031	Event Fee	Jason Remer	10/21/2019	$36.00
America Direct,INC 1272 Corporate Park Dr Second Floor Forest, VA 24551	Direct Mail	Jason Remer	10/23/2019	$5,891.98
NationBuilder 520 S Grand Ave Fl 2 Los Angeles, CA 90071	CC Processing	J. Remer	10/24/2019	$39.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Strong, Albert E 7616 Willowbrook Rd Fairfax Station, VA 22039-2116	Return of donations	Jason Remer	10/24/2019	$275.00
Strong, Amanda 7416 Willowbrook RD Fairfax Station, VA 22039	Return of donation	Jason Remer	10/24/2019	$175.00
Virginia Press 10608 Oliver Street Fairfax, VA 22032-3989	Printing	Jason Remer	10/24/2019	$1,014.00
Total This Period				$13,055.35

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
Remer, S. Jason 10435 Woodbury Knoll Ct Fairfax, VA 22032		10/23/2019	$3,892.00	$3,892.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Remer, S. Jason 10435 Woodbury Knoll Ct Fairfax, VA 22032		10/23/2019	$3,892.00
Total This Period			$3,892.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	18	$4,635.00	
2. Schedule B [Over $100]	2	$5,956.98	
3. Un-itemized Cash Contributions [$100 or less]	29	$1,574.98	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$75.00	
5. Total	**50**		**$12,241.96**
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]		$5,956.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		$75.00	
9. Schedule D [Expenditures]		$13,055.35	
10. Total [add lines 7, 8 and 9]			**$19,087.33**
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]		$3,892.00	
13. Subtotal			**$3,892.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$3,892.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$6,340.13**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,241.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$3,892.00		
d. Subtotal: Contributions and Receipts received this period		$16,133.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$22,474.09**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$19,087.33		
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]			$19,087.33
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,386.76**
20. Total Unpaid Debts [from Schedule F of this report]	$3,892.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$39,352.07		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,133.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$55,486.03	
25. Total Funds Available [Add lines 21 and 24]			**$55,486.03**
26. Previous Disbursements [Line 28 from last report]	$33,011.94		
27. Disbursements from Current Reporting Period [Line 18d above]	$19,087.33		
28. Total Disbursements this Election Cycle			**$52,099.27**
29. Ending Balance			**$3,386.76**