

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
Cundall, Patricia 54 Rutherford Circle Sterling, VA 20165	1.Griffin-Owens 2.Sales 3.Fairfax, VA	10/15/2019	\$100.00	\$150.00
George Mason Republic Women 3813 Bell Manor CT Falls Church, VA 22041	1. 2.Women's Organization 3.Falls Church, VA	10/09/2019	\$195.00	\$195.00
Murray, John 5934 Oakland Park Dr. Burke, VA 22015	1.Capital One 2.Engineer 3.McLean, VA	10/09/2019	\$100.00	\$200.00
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Vienna	10/02/2019	\$100.00	\$300.00
Speake, Theresa 3725A Madison Lane Falls Church, VA 22041	1.retired 2.retired 3.retired	10/15/2019	\$200.00	\$300.00
Total This Period			\$695.00	

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
Do, Ann Tho 13618 McLearen Rd Herndon, VA 20171	Ticket for Vietnamese Community event	Laura Drain	10/01/2019	\$35.00
GoDaddy.com LLC 14455 N Hayden Road Scottsdale, AZ 85260	Web Services	Laura Drain	10/01/2019	\$16.94
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedote Service Fee	Jim Drain	10/02/2019	\$4.30
Constant Contact 1601 Trapelo Road Reservoir Place Waltham, MA 02451	Email Marketing	Laura Drain	10/02/2019	\$10.33
My Campaign Store LLC 304 Whittington Pkwy #201 Louisville, KY 40222	Yard Signs	Laura Drain	10/02/2019	\$1,288.60
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedote Service Fee	Jim Drain	10/04/2019	\$4.30
Nowalk, Thomas 18228 mill spring court Leesburg, VA 20176	Writing Services	Laura Drain	10/04/2019	\$480.00
Vistaprint 275 Wyman ST Waltham, MA 02451	Banner	Laura Drain	10/04/2019	\$74.99
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Jim Drain	10/05/2019	\$4.30
District Taco 1500-C Cornerside Blvd Tysons, VA 22182	Lunch with Volunteer	Laura Drain	10/07/2019	\$29.21
Heritage Foundation 214 Massachusetts Ave NE Washington, DC 20002	Event Participation	Laura Drain	10/07/2019	\$90.00
Office Evolution 8609 Westwood Center Drive 110 Tysons, VA 22182	Office	Jim Drain	10/07/2019	\$79.00
Vistaprint 275 Wyman ST Waltham, MA 02451	T-Shirt	Laura Drain	10/08/2019	\$6.84

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Vistaprint 275 Wyman ST Waltham, MA 02451	T-Shirt	Laura Drain	10/08/2019	\$6.82
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Jim Drain	10/09/2019	\$4.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Jim Drain	10/09/2019	\$4.30
USPS - 20190 1110 Sunset Hills Road Reston, VA 20190	Postage	Laura Drain	10/09/2019	\$175.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Jim Drain	10/10/2019	\$2.30
GoDaddy.com LLC 14455 N Hayden Road Scottsdale, AZ 85260	Website	Jim Drain	10/10/2019	\$41.28
ABC Store 11160-A South Lakes Dr Reston, VA 20190	Wine for fundraising event	Laura Drain	10/11/2019	\$39.16
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Jim Drain	10/11/2019	\$2.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Jim Drain	10/11/2019	\$1.70
McDonalds Store #3388 11265 Roger Bacon Dr Reston, VA 20190	Coffee with Volunteer	Laura Drain	10/11/2019	\$8.77
Steiner, Paula 220 Glen Avenue, S.W. Vienna, VA 22180	Return of overage from contribution	Jim Drain	10/11/2019	\$20.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Jim Drain	10/14/2019	\$4.30
Safeway 11120 S Lakes Dr 11120 South Lakes Dr Reston, VA 20191	Supplies for Fundraiser	Laura Drain	10/15/2019	\$6.13

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Safeway 11120 S Lakes Dr 11120 South Lakes Dr Reston, VA 20191	Supplies for Fundraiser	Laura Drain	10/15/2019	\$6.36
Starbucks Store #1023889 49600 Community Plaza Sterling, VA 20164	Coffee and Food with Volunteers	Laura Drain	10/15/2019	\$40.00
La Madeleine 1833 Fountain Drive Reston, VA 20191	Coffee with Volunteer	Laura Drain	10/16/2019	\$8.66
Tower Club 8000 Towers Crescent Drive 1700 Vienna, VA 22182	Fundraising Rent Facility	Laura Drain	10/16/2019	\$117.64
Chipotle 11160 South Lakes Dr Reston, VA 20191	Lunch with Volunteers	Laura Drain	10/17/2019	\$33.36
Safeway 11120 S Lakes Dr 11120 South Lakes Dr Reston, VA 20191	Food for Fundraising Event	Laura Drain	10/17/2019	\$15.88
Vistaprint 275 Wyman ST Waltham, MA 02451	Postcards	Laura Drain	10/17/2019	\$141.94
Bento House 1790 Baron Cameron Ave Reston, VA 20190	Lunch with Volunteers	Laura Drain	10/18/2019	\$35.09
FastSigns 1980 Chain Bridge Road McLean, VA 22102	Banner for Parade	Laura Drain	10/18/2019	\$156.78
Amazon P.O. Box 80683 Seattle, WA 98108	Marketing Materials for Fundraising	Laura Drain	10/21/2019	\$12.71
Amazon P.O. Box 80683 Seattle, WA 98108	Marketing Materials for Fundraising	Laura Drain	10/21/2019	\$7.41
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Jim Drain	10/21/2019	\$0.50
Laz Parking 900 17th St NW Washington, DC 20006	Parking, Meeting with Donor	Laura Drain	10/21/2019	\$34.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mediterranean Breaze 781 Station St Herndon, VA 20170	Lunch with Volunteers after Parade	Laura Drain	10/21/2019	\$35.18
Vonage 23 Main Street Holmdel, NJ 07733	Phone Line	Jim Drain	10/21/2019	\$21.30
USPS - 20190 1110 Sunset Hills Road Reston, VA 20190	Postage for Postcards	Laura Drain	10/22/2019	\$180.48
Amazon P.O. Box 80683 Seattle, WA 98108	Marketing Materials for Fundraising	Laura Drain	10/23/2019	\$14.71
Marriott Corporation - Marquis Washington DC 901 Massachusetts Ave NW Washington, DC 20001	Parking during Heritage Foundation Event	Jim Drain	10/23/2019	\$39.00
Panera Bread - 12120 Fairfax 12120 Fairfax Towne Center A Fairfax, VA 22033	Coffee with Volunteer	Laura Drain	10/23/2019	\$11.19
Vistaprint 275 Wyman ST Waltham, MA 02451	Palm Cards	Laura Drain	10/23/2019	\$40.00
Amazon P.O. Box 80683 Seattle, WA 98108	Marketing Materials for Fundraising	Laura Drain	10/24/2019	\$27.55
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Service Fee	Jim Drain	10/24/2019	\$1.30
Apple Corporation 1 Infinite Loop Cupertino, CA 95014	Video App	Laura Drain	10/24/2019	\$9.99
USPS - 20190 1110 Sunset Hills Road Reston, VA 20190	Postage for Postcards	Laura Drain	10/24/2019	\$47.90
Total This Period				\$3,479.10

No Schedule E-1 results to display.	
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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]	5	\$695.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,095.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$1,790.00</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]		\$3,479.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,479.10</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>\$3,461.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,790.00		
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		\$1,790.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,251.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,479.10		
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]			\$3,479.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,772.11</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]	\$11,375.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,165.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,165.75</b>
26. Previous Disbursements [Line 28 from last report]	\$7,914.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,479.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,393.64</b>
<b>29. Ending Balance</b>			<b>\$1,772.11</b>