

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
Archibald, William 67 Lakeview Avenue Waltham, MA 02451	1.self 2.Business Owner 3.Waltham, MA	10/30/2019	\$200.00	\$200.00
Cimmino, Josephine 18 Banks Road Swampscott, MA 01034	1.retired 2.retired 3.Swampscott, MA	10/27/2019	\$100.00	\$400.00
Eshrick, Craig 5926 16th Street North Arlington, VA 22205	1.GMU 2.Professor 3.Fairfax, VA	10/27/2019	\$500.00	\$1,000.00
Frio, Francis 1425 N. Courthouse Road Arlington, VA 22201	1.Arlington County 2.Attorney 3.Arlington, VA	11/02/2019	\$500.00	\$2,100.00
Greason, Mary Beth 20242 Kentucky Oaks Court Ashburn, VA 20147	1.Sugar Shack 2.Business Owner 3.Ashburn, VA	10/29/2019	\$200.00	\$200.00
Isakson, Christine 12 Stock Street Lovettsville, VA 20180	1.self 2.Mother 3.Lovettsville, VA	11/02/2019	\$750.00	\$750.00
Joseph, Claudio 5020 Wisconsin Avenue, NW Washington, DC 20016	1.Retired 2.Retired 3.Washington DC	11/01/2019	\$2,000.00	\$2,000.00
McGurn, Daniel 7523 Mayland Drive Henrico, VA 23294	1.self 2.Attorney 3.Henrico, VA	10/30/2019	\$100.00	\$200.00
Pond, Robert 39470 Saddleridge Lane Aldie, VA 20105	1.Federal Government 2.US Patent Officer 3.Washington DC	10/26/2019	\$200.00	\$200.00
Rager, Chad 17259 Castle Court Purcellville, VA 20132	1.unknown 2.unknown 3.unknown	10/26/2019	\$175.00	\$175.00
Rosillo, Phillip 16 Everett Street Waltham, MA 02453	1.retired 2.retired 3.Waltham, MA	11/02/2019	\$200.00	\$200.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.self 2.Consultant 3.Ashburn, VA	10/27/2019	\$100.00	\$150.00

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Schroeder, William 19812 Aldie Burn Lane Leesburg, VA 20175	1.self 2.Attorney 3.Leesburg, VA	11/02/2019	\$2,500.00	\$3,500.00
Summers, Charles 1934 Old Gallows Road 350 Vienna, VA 22182	1.Chamberlain Mortgage 2.Mortgage Broker 3.Vienna, VA	11/01/2019	\$1,000.00	\$1,500.00
Thiel, Josh 252 Train Whistle Terrace, SE Leesburg, VA 20175	1.Booz Allen Hamilton 2.Defense Contractor 3.Leesburg, VA	10/28/2019	\$200.00	\$200.00
Toth, Thomas 608 S. King Street 300 Leesburg, VA 20175	1.Toth Financial 2.Business Owner/Financial Advisor 3.Leesburg, VA	10/31/2019	\$1,500.00	\$4,000.00
Total This Period			\$10,225.00	

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
Of Virginia, Republican Party 115 East Grace Street Richmond, VA 23219	1. Republican Party of Virginia 2. political party 3. Richmond, VA 4. two mailers 5. Actual Cost	11/06/2019	\$28,300.00	\$28,300.00
Ramadan, David P.O. Box 221288 Chantilly, VA 20153	1. Rama International 2. Consultant 3. Chantilly, VA 4. email 5. Fair Market Value	11/04/2019	\$200.00	\$700.00
Total This Period			\$28,500.00	

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
Of Virginia, Republican Party 115 East Grace Street Richmond, VA 23219	Printing Mailing	Nicole Wittmann	10/25/2019	\$11,650.00
Group, Coefficient 1828 Walnut St #301 Kansas City, MO 64108	GOTV Phone and texts	Nicole Wittmann	11/11/2019	\$1,845.23
Press, Executive 10412 Main Street Fairfax, VA 22030	Mailer	Nicole Wittmann	11/11/2019	\$1,584.17
Reporters, Veteran 1160 Jordan Springs Road Stephenson, VA 22656	Court reporting	Nicole Wittmann	11/11/2019	\$470.00
Total This Period				\$15,549.40

No Schedule E-1 results to display.

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]	16	\$10,225.00	
2. Schedule B [Over \$100]	2	\$28,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$39,025.00
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]		\$28,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,549.40	
10. Total [add lines 7, 8 and 9]			\$44,049.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,667.33	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$46,155.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,025.00		
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		\$39,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,180.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,049.40		
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]			\$44,049.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,130.79
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]	\$135,552.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$174,577.02	
25. Total Funds Available [Add lines 21 and 24]			\$174,577.02
26. Previous Disbursements [Line 28 from last report]	\$89,396.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,049.40		
28. Total Disbursements this Election Cycle			\$133,446.23
29. Ending Balance			\$41,130.79