

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
Dolan, Trustee, William PO Box 11147 McLean, VA 22102	1.Law Office of william Dolan 2.Attorney 3.McLean, Virginia	10/31/2019	\$200.00	\$200.00
Reid, Steve 9 Doan Van Bo Street, District 4 REE Tower, 17th Floor Ho Chi Minh City, Vietnam, N/A 11111	1.Glass Egg 2.CFO 3.Ho Chi Minh City, Vietnam	10/28/2019	\$2,500.00	\$5,000.00
Total This Period			\$2,700.00	

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
L & M Printing, Inc. 2810 Dorr Ave D Fairfax, VA 22031	Printing	P David Tarter	10/28/2019	\$1,300.00
PayPal 2211 North First Street San Jose, CA 95131	Paypal Processing Fee	P David Tarter	10/28/2019	\$72.80
BJ's Wholesale Club 6607 Wilson Blvd Falls Church, VA 22044	Snacks	P David Tarter	10/29/2019	\$12.80
Michaels 6330 Seven Corners Shopping Center Falls Church, VA 22044	Office Supplies	P David Tarter	10/29/2019	\$7.92
Falls Church News Press 200 Little Falls Street Suite 508 Falls Church, VA 22046	Advertising	P David Tarter	10/30/2019	\$700.00
Frank Strategic Marketing 8775 Centre Park Drive 211 Columbia, MD 21045	Graphic Artist	P David Tarter	10/30/2019	\$750.00
L & M Printing, Inc. 2810 Dorr Ave D Fairfax, VA 22031	Printing	P David Tarter	10/30/2019	\$759.68
BJ's Wholesale Club 6607 Wilson Blvd Falls Church, VA 22044	Snacks	P David Tarter	10/31/2019	\$21.49
Michaels 6330 Seven Corners Shopping Center Falls Church, VA 22044	Office Supplies	P David Tarter	10/31/2019	\$13.21
PayPal 2211 North First Street San Jose, CA 95131	Paypal	P David Tarter	10/31/2019	\$6.10
Michaels 6330 Seven Corners Shopping Center Falls Church, VA 22044	Supplies	P David Tarter	11/01/2019	\$5.23
Discovery Documents Solutions, Inc. 2001 Pennsylvania Avenue, NW Washington, DC 20006	Printing	P David Tarter	11/03/2019	\$310.00
Elevation Burger 442 S Washington St. Falls Church, VA 22046	Food for volunteers	P David Tarter	11/03/2019	\$64.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Theologis, Theo PO Box 6721 McLean, VA 22106	Marketing	P David Tarter	11/12/2019	\$882.07
USPS 3118 Washington Blvd. Arlington, VA 22201	Postage	P David Tarter	11/13/2019	\$10.54
Total This Period				\$4,916.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	2	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$2,700.00</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]		\$4,916.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,916.29</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>\$3,368.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,700.00		
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		\$2,700.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,068.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,916.29		
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]			\$4,916.29
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$1,152.70</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		\$245.09	
22. Previous Receipts [Line 24 from last report]	\$8,332.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,032.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,278.02</b>
26. Previous Disbursements [Line 28 from last report]	\$5,209.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,916.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,125.32</b>
<b>29. Ending Balance</b>			<b>\$1,152.70</b>