

No Schedule A results to display.

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
Delgaudio, Eugene 46721 Summit Terrace Sterling, VA 20164	1. Self-Employed 2. Public Advocate 3. Sterling, VA 4. Postcards/Postage 5. Fair Market Value	10/31/2019	\$1,864.20	\$1,914.20
Ferguson, Donny 7184 Lake Cove Drive Alexandria, VA 22315	1. Self Employed 2. Political Consultant 3. Alexandria, VA 4. Mailer Artwork 5. Fair Market Value	10/28/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,864.20	

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
CALLHUB 340 S Lemon Ave #7468 Walnut, CA 91789	Telecommunications	Melanie Turner	10/28/2019	\$250.00
Women for Integrity in Schools & Education 44220 Mossy Brook Sq Ashburn, VA 20147	Excess funds donated	Melanie Turner	10/30/2019	\$200.00
CALLHUB 340 S Lemon Ave #7468 Walnut, CA 91789	Telecommunications	Melanie Turner	10/31/2019	\$250.00
CVS 110 EDDS Lane Sterling, VA 22170	Marketing supplies	Melanie Turner	10/31/2019	\$54.78
Mission BBQ 45579 Denizan Plaza Sterline, VA 20164	Lunch for volunteers	Melanie Turner	10/31/2019	\$89.05
Lowe's Home Centers, LLC 45430 Dulles Crossing Plaza Sterling, VA 20166	Signage Supplies	Melanie Turner	11/01/2019	\$38.09
Velocity 5 20789 Great Falls Plaza Sterling, VA 20165	Campaign Meeting	Melanie Turner	11/04/2019	\$79.15
Walmart 45415 Dulles Crossing PL2 Sterling, VA 20166	Watch party supplies	Melanie Turner	11/05/2019	\$286.96
Wegmans 45131 Columbia Pl Sterling, VA 20166	Watch party supplies	Melanie Turner	11/06/2019	\$567.85
CALLHUB 340 S Lemon Ave #7468 Walnut, CA 91789	Telecommunications	Melanie Turner	11/15/2019	\$7.62
Total This Period				\$1,823.50

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]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$2,864.20	
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>\$2,864.20</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]		\$2,864.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,823.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,687.70</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>\$2,563.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,864.20		
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		\$2,864.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,427.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,687.70		
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]			\$4,687.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$739.83</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]	\$10,118.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,864.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,982.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,982.65</b>
26. Previous Disbursements [Line 28 from last report]	\$7,555.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,687.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,242.82</b>
<b>29. Ending Balance</b>			<b>\$739.83</b>