

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
DeVan, Tammi 5809 Magnolia Lane Falls Church, VA 22041	1.Self employed 2.Voice work 3.Falls Church VA	11/03/2019	\$50.00	\$153.83
Golfer, Larry 6513 Jay Miller Drive Falls Church, VA 22041	1.J Larry Golfer Photography 2.Photographer 3.Falls Church VA	11/01/2019	\$10.64	\$147.83
Kahane, Robert 7840 Thor Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	11/15/2019	\$103.83	\$387.66
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Retired	10/30/2019	\$103.83	\$415.30
Watts, Robert 8728 Shadow Lawn Ct Annandale, VA 22003	1.US 2.Foreign Affairs Officer 3.Washington DC	10/27/2019	\$103.83	\$103.83
Total This Period			\$372.13	

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
Buckreis, John 4707 Ravensworth Rd Annandale, VA 22003	Advertising	Gary Aiken	10/25/2019	\$600.00
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	10/25/2019	\$62.01
The Korea Times 7601 Little River Turnpike #300 Annandale, VA 22003	Advertising	Gary Aiken	10/25/2019	\$150.00
Dollar Tree 6920 Braddock Rd Annandale, VA 22003	Office supplies	Gary Aiken	10/28/2019	\$51.59
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertsing	Gary Aiken	10/28/2019	\$129.27
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Gary Aiken	10/29/2019	\$662.50
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	10/29/2019	\$66.53
Tanzer, Mary 3800 Powell Lane #512 Falls Church, VA 22041	Reimbursement for postage and printing	Gary Aiken	10/29/2019	\$679.80
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	10/30/2019	\$78.90
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	10/31/2019	\$48.73
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	11/01/2019	\$54.22
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	11/04/2019	\$188.40
Cooourtney Allen Creative 3815 Poe Court Annandale, VA 22003	Printing and Design	Gary Aiken	11/05/2019	\$725.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	11/06/2019	\$103.19
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	11/07/2019	\$75.34
MailChimp 675 Ponce De Leon Ave NE Atlanta, GA 30308	email services	Gary Aiken	11/08/2019	\$44.99
Generous, Ted 2 M St NE #824 Washington, DC 20002	Consulting services	Gary Aiken	11/12/2019	\$1,900.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Fee	Gary Aiken	11/15/2019	\$35.00
Tanzer, Mary 3800 Powell Lane #512 Falls Church, VA 22041	Reimbursement for room rental	Gary Aiken	11/18/2019	\$150.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Gary Aiken	11/19/2019	\$17,437.29
Launchmark 6564 Loisdale Ct #600 Springfield, VA 22150	Mailing	Gary Aiken	11/21/2019	\$7,478.07
Donorbox 1885 Mission St San Francisco, CA 94103	Transaction fees	Gary Aiken	11/28/2019	\$90.60
Total This Period				\$30,811.43

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
Aiken, Gary 3910 Ridgelea Drive Fairfax, VA 22031		11/15/2019	\$1,000.00	\$1,000.00
Aiken, Gary 3910 Ridgelea Drive Fairfax, VA 22031		11/21/2019	\$7,478.07	\$7,478.07
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Aiken, Gary 3910 Ridgelea Drive Fairfax, VA 22031		11/15/2019	\$1,000.00
Aiken, Gary 3910 Ridgelea Drive Fairfax, VA 22031		11/21/2019	\$7,478.07
Total This Period			\$8,478.07

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$372.13	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$135.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$507.52
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,811.43	
10. Total [add lines 7, 8 and 9]			\$30,811.43
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]		\$8,478.07	
13. Subtotal			\$8,478.07
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,478.07

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,425.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$507.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,478.07		
d. Subtotal: Contributions and Receipts received this period		\$8,985.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,411.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,811.43		
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]			\$30,811.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$599.94
20. Total Unpaid Debts [from Schedule F of this report]	\$8,478.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$45,512.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,985.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,497.69	
25. Total Funds Available [Add lines 21 and 24]			\$54,497.69
26. Previous Disbursements [Line 28 from last report]	\$23,086.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,811.43		
28. Total Disbursements this Election Cycle			\$53,897.75
29. Ending Balance			\$599.94