

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
Hess, Margaret 10423 Lake Ridge Dr Oakton, VA 22124	1.Retired 2.Retired 3.Retired	10/30/2019	\$250.00	\$250.00
Ng, Stephen 8109 Bright Meadows Ln Dunn Loring, VA 22027	1.US Securities and Exchange Commission 2.Attorney 3.Washington DC	10/27/2019	\$150.00	\$254.20
Smith, Roland 1340 Hunter Mill Rd Vienna, VA 22182	1.Retired 2.Retired 3.Retired	10/30/2019	\$103.50	\$403.50
Yabar, Diana 3520 Woodburn Road Annandale, VA 22003	1.Fairfax County 2.Administration 3.Fairfax VA	10/31/2019	\$103.20	\$207.40
Total This Period			\$606.70	

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
MailChimp 675 Ponce de Leon Ave NE #5000 Atlanta, GA 30308	Marketing	Anid Bayer	10/25/2019	\$59.98
BJs Wholesale 6607 Wilson Blvd Falls Church, VA 22044	Office supplies and hardware	Andi Bayer	11/04/2019	\$685.22
VPrint 12700 Fair Lakes Cir #160 Fairfax, VA 22033	Printing	Andi Bayer	11/04/2019	\$233.20
Walmart Supercenter 11181 Lee Hwy Fairfax, VA 22030	Office supplies	Andi Bayer	11/04/2019	\$54.71
BJ Skidoos 9908 Fairfax Blvd Fairfax, VA 22030	Food	Andi Bayer	11/05/2019	\$7.75
Old Peking 2952 Chain Bridge Rd Oakton, VA 22124	Food	Andi Bayer	11/05/2019	\$100.00
7-Eleven 2973 Chain Bridge Rd Oakton, VA 22124	Food	Andi Bayer	11/18/2019	\$28.62
Glory Days Grill 3059 Nutley St Fairfax, VA 22031	Food	Andi Bayer	11/23/2019	\$857.90
MailChimp 675 Ponce de Leon Ave NE #5000 Atlanta, GA 30308	email services	Andi Bayer	11/25/2019	\$49.99
Stripe.com 510 Townsend St San Francisco, CA 94103	Transaction fees	Andi Bayer	11/28/2019	\$22.46
Total This Period				\$2,099.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$606.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$180.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$787.15
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]		\$2,099.83	
10. Total [add lines 7, 8 and 9]			\$2,099.83
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,001.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$787.15		
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		\$787.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,788.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,099.83		
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]			\$2,099.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,688.80
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,508.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$787.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,295.85	
25. Total Funds Available [Add lines 21 and 24]			\$12,295.85
26. Previous Disbursements [Line 28 from last report]	\$6,507.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,099.83		
28. Total Disbursements this Election Cycle			\$8,607.05
29. Ending Balance			\$3,688.80