

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
Ali, Irfan 13640 Cedar Run Ln Herndon, VA 20171	1.Self 2.Real Estate 3.Herndon, VA	11/04/2019	\$250.00	\$250.00
Cotter, B Paul 19350 Magnolia Grove Sq Unit 410 Leesburg, VA 20176	1.None 2.Retired 3.N/A	10/28/2019	\$50.00	\$300.00
Friends of Suzanne Volpe 20547 Quarterpath Trace Cir Sterling, VA 20165	1. 2.Campaign 3.Sterling, VA	10/29/2019	\$3,000.00	\$7,227.29
Johnston, Merilyn 19355 Cypress Ridge Ter Unit 1012 Lansdowne, VA 20176	1.None 2.Retired 3.N/A	11/02/2019	\$2,000.00	\$2,000.00
Joseph, Claudio 5020 Wisconsin Ave NW Washington, DC 20016	1.Self 2.Manager 3.Washington, DC	10/31/2019	\$2,000.00	\$2,000.00
Martin, Chris 1117 Franklin Ct SW Leesburg, VA 20175	1.MilliporeSigma 2.Field Service Engineer 3.Burlington, MA	10/27/2019	\$1,000.00	\$1,000.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.None 2.Retired 3.N/A	10/27/2019	\$250.00	\$250.00
Vest, James 1611 East Jefferson Court Sterling, VA 20164	1.None 2.Retired 3.N/A	10/28/2019	\$50.00	\$250.00
Virginia Dogwood PAC 1406 Crowell Rd Vienna, VA 22182	1. 2.Political Action Committee 3.Vienna, VA	11/04/2019	\$1,700.00	\$10,399.88
Virts, Sharon D. 16045 Frost Leaf Ln Leesburg, VA 20176	1.FCiFederal 2.CEO 3.Leesburg, VA	10/29/2019	\$1,000.00	\$1,000.00
Total This Period			\$11,300.00	

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
Virginia Dogwood PAC 1406 Crowell Rd Vienna, VA 22182	1. 2. Political Action Committee 3. Vienna, VA 4. Printing & Postage 5. Actual Cost	11/02/2019	\$8,199.88	\$8,699.88
Total This Period			\$8,199.88	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Geary Higgins for Senate 39388 Old Wheatland Rd Waterford, VA 20197	Reimbursement for Rent costs	11/08/2019	\$241.26
Total This Period			\$241.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Common Sense Strategy Group LLC 608 Melvin Ave 204 Annapolis, MD 21401	Mail Production & Postage	S. Fox	10/25/2019	\$11,503.80
Common Sense Strategy Group LLC 608 Melvin Ave 204 Annapolis, MD 21401	Direct Mail	S. Fox	10/29/2019	\$8,389.20
Common Sense Strategy Group LLC 608 Melvin Ave 204 Annapolis, MD 21401	Direct Mail	S. Fox	10/31/2019	\$4,805.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	S. Fox	11/01/2019	\$7.35
Executive Press Inc. 10412 Main St Fairfax, VA 22030	Printing	S. Fox	11/04/2019	\$1,743.78
Facebook 1 Hacker Way Menlow Park, CA 94025	Advertising	S. Fox	11/04/2019	\$900.00
Telephone Town Hall Meeting Inc 958 Coneflower Dr Golden, CO 80401	P2P Texting	S. Fox	11/04/2019	\$2,697.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	S. Fox	11/05/2019	\$7.35
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	S. Fox	11/06/2019	\$24.00
EagleBank 7830 Old Georgetown Rd Bethesda, MD 20814	Bank Fee	S. Fox	11/13/2019	\$12.00
Common Sense Strategy Group LLC 608 Melvin Ave 204 Annapolis, MD 21401	Digital Ads & Calls	S. Fox	11/18/2019	\$4,338.96
Common Sense Strategy Group LLC 608 Melvin Ave 204 Annapolis, MD 21401	Campaign Consulting	S. Fox	11/18/2019	\$1,500.00
Cheney, Ethan 22372 Beaverdam Dr Ashburn, VA 20148	Campaign Consulting	S. Fox	11/25/2019	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO PO 26141 Alexandria, VA 22313	Compliance Consulting	S. Fox	11/25/2019	\$524.00
Madsen, Cody 725 Emmet Ct SW Leesburg, VA 20175	Campaign Consulting	S. Fox	11/25/2019	\$130.00
Washington, Isabelle 16 Linden Hill Way Leesburg, VA 20175	Campaign Consulting	S. Fox	11/25/2019	\$60.00
Washington, Janelle 16 Linden Hill Way Leesburg, VA 20175	Campaign Consulting	S. Fox	11/25/2019	\$60.00
Washington, Noah 16 Linden Hill Way Leesburg, VA 20175	Campaign Consulting	S. Fox	11/25/2019	\$70.00
Wride, Spencer 602 Lantern Hill Ln SW Leesburg, VA 20175	Campaign Consulting	S. Fox	11/25/2019	\$130.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	CC Processing	S. Fox	11/28/2019	\$68.20
Total This Period				\$37,040.64

No Schedule E-1 results to display.

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			
SBF Solutions LLC 439 Foxridge Dr SW Leesburg, VA 20175		03/15/2019	\$13,700.00
Total This Period			\$13,700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$11,300.00	
2. Schedule B [Over \$100]	1	\$8,199.88	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$19,784.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$241.26
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,199.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$37,040.64	
10. Total [add lines 7, 8 and 9]			\$45,240.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$13,700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,700.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,908.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,784.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$241.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,026.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,934.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,240.52		
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]			\$45,240.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,693.71
20. Total Unpaid Debts [from Schedule F of this report]	\$13,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$119,463.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,026.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$139,489.34	
25. Total Funds Available [Add lines 21 and 24]			\$139,489.34
26. Previous Disbursements [Line 28 from last report]	\$88,555.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,240.52		
28. Total Disbursements this Election Cycle			\$133,795.63
29. Ending Balance			\$5,693.71