

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
Commonwealth PAC PO Box 383 Merrifield, VA 22116	1. 2.PAC 3.Merrifield VA	11/17/2019	\$500.00	\$500.00
Fairfax Democratic Committee 8500 Executive Park Ave #402 Fairfax, VA 22031	1. 2.PAC 3.Fairfax VA	11/01/2019	\$500.00	\$500.00
Total This Period			\$1,000.00	

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
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	1. 2. PAC 3. Richmond VA 4. Portion of campaign mailer 5. Actual Cost	10/28/2019	\$296.28	\$296.28
Total This Period			\$296.28	

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
Aldi 7006 Columbia Pike Annandale, VA 22003	Candy for halloween parade	Simon Sandoval-M oshenberg	10/25/2019	\$49.10
ASAP Printing & Graphics 2805 Mt Vernon Ave Alexandria, VA 22301	Buttons and stickers	Ricardy Anderson	10/25/2019	\$397.50
D and P Printing 5641 General Washington Dr 1 Alexandria, VA 22312	Flyers	Simon Sandoval-M oshenberg	10/25/2019	\$402.80
FedEx 8190 Strawberry Ln Fairfax, VA 22042	Mailing for campaign	Ricardy Anderson	10/25/2019	\$3.58
FedEx 8190 Strawberry Ln Fairfax, VA 22042	Printing flyers for campaign	Ricardy Anderson	10/25/2019	\$171.59
Penny Gross for Supervisor PO Box 4665 Falls Church, VA 22044	Joint mailing	Ricardy Anderson	10/25/2019	\$4,673.24
Squarespace 225 Varick St 12th Fl New York, NY 10014	Website hosting fee	Simon Sandoval-M oshenberg	11/12/2019	\$26.00
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Supplies for campaign	Simon Sandoval-M oshenberg	11/13/2019	\$16.95
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Supplies for campaign	Simon Sandoval-M oshenberg	11/18/2019	\$96.38
Total This Period				\$5,837.14

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]	2	\$1,000.00	
2. Schedule B [Over \$100]	1	\$296.28	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,556.28
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]		\$296.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,837.14	
10. Total [add lines 7, 8 and 9]			\$6,133.42
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]		\$7,469.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,556.28		
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		\$1,556.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,026.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,133.42		
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]			\$6,133.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,892.80
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]	\$18,941.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,556.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,497.35	
25. Total Funds Available [Add lines 21 and 24]			\$20,497.35
26. Previous Disbursements [Line 28 from last report]	\$11,471.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,133.42		
28. Total Disbursements this Election Cycle			\$17,604.55
29. Ending Balance			\$2,892.80