

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
Almasi, Nancy 5810 La Vista Drive Alexandria, VA 22310	1.Core Capital Partners 2.Office Administrator 3.Washington, DC	11/03/2019	\$150.00	\$300.00
Bellissimo, Toni 8613 Meadow Edge Ter Fairfax Station, VA 22039	1.Self 2.Association Executive 3.Requested	11/02/2019	\$500.00	\$1,000.00
Brown, Jerry 7731 Modisto Lane Springfield, VA 22153	1.ADI Technologies Inc. 2.Sales Consultant 3.Requested	10/29/2019	\$75.00	\$275.00
Brown, Jerry 7731 Modisto Lane Springfield, VA 22153	1.ADI Technologies Inc. 2.Sales Consultant 3.Requested	11/01/2019	\$50.00	\$325.00
Burton, Bruce G. 8306 Greentree Manor Ln Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	10/25/2019	\$50.00	\$400.00
Burton, Bruce G. 8306 Greentree Manor Ln Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	10/29/2019	\$35.00	\$435.00
Butler, Bradford 11210 Thomlar Dr Fairfax Station, VA 22039	1.Probity, LLC 2.Systems Engineer 3.Herndon, VA	10/31/2019	\$75.00	\$175.00
Cleary, Pat 7501 Ridgebrook Dr Springfield, VA 22153	1.NAPEO 2.CEO 3.Alexandria, VA	10/28/2019	\$250.00	\$250.00
Cook, William 6613 Reynard Drive Springfield, VA 22152	1.Requested 2.Retired 3.Requested	10/29/2019	\$75.00	\$275.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Requested 2.Retired 3.Requested	10/28/2019	\$35.00	\$305.00
Dietz, Thomas 8610 Groveland Dr Springfield, VA 22153	1.Requested 2.Retired 3.Requested	11/03/2019	\$35.00	\$135.00
Duehring, Theresa 8631 Cross Chase Ct Fairfax Station, VA 22039	1.Requested 2.Requested 3.Requested	11/03/2019	\$125.00	\$375.00

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Dusch, Brian 4409 Tarpon Ln Alexandria, VA 22309	1.Dept of the Navy 2.Engineer 3.Washington, DC	11/01/2019	\$50.00	\$150.00
Fullerton Properties, Inc. P.O. Box 785 Kenbridge, VA 23944	1. 2.Property Management 3.Kenbridge, VA	11/12/2019	\$1,000.00	\$1,000.00
Gupta, Sant 9013 Haywood Avenue Lorton, VA 22079	1.Cornet Technology, Inc. 2.Business Development 3.Springfield, VA	11/03/2019	\$125.00	\$375.00
Harter, Robert L. 7322 Jenna Rd Springfield, VA 22153	1.Requested 2.Requested 3.Requested	11/03/2019	\$125.00	\$225.00
Interstate Auto Lenders, LLC 6715 Bracken Ct Springfield, VA 22152	1. 2.Automotive Financing 3.Springfield, VA	11/03/2019	\$200.00	\$400.00
Jessup, Price and Sherry 6706 Springfield Dr Lorton, VA 22079	1.GB Labs 2.Dog Breeder 3.Lorton, VA	10/25/2019	\$100.00	\$650.00
Jessup, Price and Sherry 6706 Springfield Dr Lorton, VA 22079	1.GB Labs 2.Dog Breeder 3.Lorton, VA	10/30/2019	\$35.00	\$685.00
Jessup, Price and Sherry 6706 Springfield Dr Lorton, VA 22079	1.GB Labs 2.Dog Breeder 3.Lorton, VA	11/01/2019	\$15.00	\$700.00
Martin, Scott 8104 Crestridge Road Fairfax Station, VA 22039	1.PSTH, LLC 2.Consultant 3.Fairfax Station, VA	10/31/2019	\$100.00	\$200.00
McDonnell, Joe 8193 Pohick Stream Pl Springfield, VA 22153	1.Triseum Corporation 2.Principal Scientist 3.Huntsville, AL	10/30/2019	\$100.00	\$200.00
Mengel, John 7104 Bedstraw Ct Springfield, VA 22152	1.Self 2.Retired 3.Springfield, VA	10/29/2019	\$25.00	\$125.00
O'Connor, Peter R. 8637 Cross Chase Ct Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	10/29/2019	\$35.00	\$365.00

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Price, Thomas 7260 Olde Lantern Way Springfield, VA 22152	1.CACI 2.Foreign Military Sales Analyst 3.Arlington, VA	11/02/2019	\$100.00	\$200.00
Robertson, Marion S. 6917 Conservation Dr Springfield, VA 22153	1.Requested 2.Retired 3.Requested	11/01/2019	\$75.00	\$125.00
Shook, Stephen 8016 SUNSET PATH CT Springfield, VA 22163	1.None 2.Retired 3.Requested	10/26/2019	\$200.00	\$840.00
Skivo, Anthony 7853 Wintercress Ln Springfield, VA 22152	1.Riva Solutions 2.Contractors 3.McLean, VA	11/01/2019	\$60.00	\$310.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	11/03/2019	\$125.00	\$975.00
Steiner, Paula 220 Glen Avenue Southwest Vienna, VA 22180	1.Compass Point Advisors, LLC 2.Consultant 3.Vienna, VA	11/02/2019	\$75.00	\$150.00
Stillman, Patrick 8953 Sycamore Ridge Rd Fairfax Station, VA 22039	1.Self 2.Retired 3.Fairfax Station, VA	10/29/2019	\$50.00	\$250.00
Tefo, Richard 660 Mount Mary Drive Green Bay, WI 54311	1.GBAA 2.Physician 3.Requested	11/05/2019	\$500.00	\$500.00
VCDL-PAC P.O. Box 513 Newington, VA 22122	1. 2.Political action committee 3.Newington, VA	11/03/2019	\$3,500.00	\$3,500.00
Walker, Weldon 8609 Oak Brook Lane Fairfax Station, VA 22039	1.Requested 2.Retired 3.Requested	10/30/2019	\$35.00	\$185.00
Ward, John 7681 Green Garland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Requested	10/25/2019	\$250.00	\$250.00
Total This Period			\$8,335.00	

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
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Van Rental 5. Actual Cost	10/28/2019	\$61.00	\$2,414.74
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Van Rental 5. Actual Cost	11/01/2019	\$59.55	\$2,474.29
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Van Rental 5. Actual Cost	11/06/2019	\$52.65	\$2,526.94
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	1. 2. Campaign Headquarters 3. Springfield, VA 4. Half of cost of campaign office rent 5. Actual Cost	10/26/2019	\$375.00	\$2,325.00
Total This Period			\$548.20	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Transfer of excess funds	Steven P. Adragna	10/28/2019	\$5,000.00
US Postal Service - Fairfax Station 5616 Ox Rd Suite I Fairfax Station, VA 22039	Renewal of post office box - 70.00 Postage stamps - 7.00	Steven P. Adragna	10/31/2019	\$77.00
Anderson, Caleb 1854 Talbott Rd Mechanicsburg, OH 43044	Remuneration for October	Steven P. Adragna	11/01/2019	\$2,750.00
Generous, Diane 2555 Helaine Hamlet Way Annapolis, MD 21401	Remuneration for October (2 of 2)	Steven P. Adragna	11/01/2019	\$750.00
Panera Bread 5230 Rolling Rd West Springfield, VA 22152	Lunch for campaign volunteers	Steven P. Adragna	11/01/2019	\$31.34
PNC Bank 5745 Burke Center Pkwy Burke, VA 22015	Wire transfer fee.	Steven P. Adragna	11/01/2019	\$12.50
US Postal Service - Lorton 7726 Gunston Plz Lorton, VA 22079	Postage stamps	Steven P. Adragna	11/01/2019	\$11.00
i360, LLC 29374 Network Place Chicago, IL 60673	Purchase of data records	Steven P. Adragna	11/02/2019	\$1,323.68
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Copying services	Steven P. Adragna	11/02/2019	\$58.30
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Envelopes and mailing labels	Steven P. Adragna	11/04/2019	\$60.07
US Postal Service - Fairfax Station 5616 Ox Rd Suite I Fairfax Station, VA 22039	Postage stamps	Steven P. Adragna	11/13/2019	\$11.00
Anderson, Caleb 1854 Talbott Rd Mechanicsburg, OH 43044	Remuneration for the period 1-15 November	Steven P. Adragna	11/15/2019	\$1,375.00
Anderson, Caleb 1854 Talbott Rd Mechanicsburg, OH 43044	Performance bonus	Steven P. Adragna	11/15/2019	\$300.00

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Generous, Diane 2555 Helaine Hamlet Way Annapolis, MD 21401	Remuneration for the period 1-4 November	Steven P. Adragna	11/15/2019	\$200.00
The Lukens Company 2800 S. Shirlington Rd 9th Floor Arlington, VA 22206	Payment of Invoice # 4074 for automated voter calls.	Steven P. Adragna	11/16/2019	\$1,834.05
US Postal Service - Fairfax Station 5616 Ox Rd Suite I Fairfax Station, VA 22039	Postage Stamps	Steven P. Adragna	11/20/2019	\$55.00
The Lukens Company 2800 S. Shirlington Rd 9th Floor Arlington, VA 22206	Payment of Invoice 00361 for services rendered in October.	Steven P. Adragna	11/25/2019	\$3,000.00
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees for the reporting period.	Steven P. Adragna	11/28/2019	\$197.60
The Lukens Company 2800 S. Shirlington Rd 9th Floor Arlington, VA 22206	Payment for Invoice 004015 for services rendered in November.	Steven P. Adragna	11/28/2019	\$2,000.00
Total This Period				\$19,046.54

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
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		10/31/2019	\$3,072.94	\$572.94
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		11/01/2019	\$1,501.77	\$0.00
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		11/19/2019	\$2,500.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		11/04/2019	\$1,536.17	\$0.00
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		11/04/2019	\$2,592.50	\$0.00
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		11/16/2019	\$1,501.77	\$0.00
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		11/21/2019	\$2,500.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		10/31/2019	\$3,072.94
Total This Period			\$3,072.94

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$8,335.00	
2. Schedule B [Over \$100]	4	\$548.20	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$10,493.20
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]		\$548.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,046.54	
10. Total [add lines 7, 8 and 9]			\$19,594.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,128.67	
12. Loans received this period [from Schedule E-Part 1]		\$7,074.71	
13. Subtotal			\$11,203.38
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$8,130.44	
15. Ending loan balance			\$3,072.94

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,267.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,493.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,074.71		
d. Subtotal: Contributions and Receipts received this period		\$17,567.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,835.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,594.74		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$8,130.44	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$27,725.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,110.56
20. Total Unpaid Debts [from Schedule F of this report]	\$3,072.94		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,098.98	
22. Previous Receipts [Line 24 from last report]	\$70,488.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,567.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,056.17	
25. Total Funds Available [Add lines 21 and 24]			\$93,155.15
26. Previous Disbursements [Line 28 from last report]	\$48,319.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,725.18		
28. Total Disbursements this Election Cycle			\$76,044.59
29. Ending Balance			\$17,110.56