

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
Schwall, Samuel 3002 Fox Mill Road Oakton, VA 22124	1.NA 2.NA 3.NA	10/21/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	poster board	THOMAS WILSON	10/01/2019	\$32.54
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Candy	THOMAS WILSON	10/01/2019	\$128.11
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Capaign materials	THOMAS WILSON	10/02/2019	\$644.45
FedEx Office 9600 Main Street A Fairfax, VA 22031	Copies	THOMAS WILSON	10/03/2019	\$135.15
Los Restaurant 3075 Nutley St Fairfax, VA 22031	Food for volunteers	THOMAS WILSON	10/04/2019	\$21.00
My Campaign Store 304 Whittington Parkway Louisville, KY 40222	Signs	THOMAS WILSON	10/04/2019	\$803.37
Dropbox.com 1800 OWENS STREET SUITE 200 San Francisco, CA 94158	Dropbox fee	THOMAS WILSON	10/07/2019	\$11.99
Giant Foods 13330 Franklin Farm Road Herndon, VA 20171	Food for volunteers	THOMAS WILSON	10/07/2019	\$17.93
JC Haircuts 13874 Metrotech Drive Chantilly, VA 20151	Haircut	THOMAS WILSON	10/07/2019	\$15.00
Target 14391 Chantilly Crossing Ln Chantilly, VA 20151	Campaign materials	THOMAS WILSON	10/07/2019	\$18.99
The UPS Store 4094 Majestic Lane Chantilly, VA 20033	Copies	THOMAS WILSON	10/07/2019	\$195.51
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	trunk or treat decorations	THOMAS WILSON	10/08/2019	\$65.81
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Decorative covers	THOMAS WILSON	10/08/2019	\$157.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Trunk or treat decoration	THOMAS WILSON	10/08/2019	\$5.29
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Campaign materials	THOMAS WILSON	10/08/2019	\$132.99
Thai Basil 14511 Lee Jackson Memorial Hwy Chantilly, VA 20151	Food for volunteers	THOMAS WILSON	10/10/2019	\$29.57
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	address labels	THOMAS WILSON	10/15/2019	\$31.78
Costco 10701 Sudley Manor Drive Manassas, VA 20109	food for volunteers	THOMAS WILSON	10/15/2019	\$13.31
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Fuel	THOMAS WILSON	10/15/2019	\$33.59
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Food and drinks for volunteers	THOMAS WILSON	10/15/2019	\$17.95
Dunkin Donuts 13902 Lee Jackson Memorial Hwy chantilly, VA 20151	Food for volunteers	THOMAS WILSON	10/15/2019	\$12.02
Glory Days Grill 3059 Nutley Street Fairfax, VA 22031	Food for volunteers	THOMAS WILSON	10/15/2019	\$55.00
Harris Teeter 3905 Fair Ridge Dr Fairfax, VA 22033	Food for volunteers	THOMAS WILSON	10/15/2019	\$144.88
Mellow Mushroom 14335 Newbrook Drive Chantilly, VA 20151	Food for volunteers	THOMAS WILSON	10/15/2019	\$60.00
Walmart 11181 Lee Highway Fairfax, VA 22030	Campaign materials	THOMAS WILSON	10/15/2019	\$40.91
VistaPrint.com 95 Hayden Avenue Lexington, MA 02421	Campaign materials	THOMAS WILSON	10/17/2019	\$368.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 9501 Burke Road Burke, VA 22015	Postage	THOMAS WILSON	10/22/2019	\$140.00
USPS 9501 Burke Road Burke, VA 22015	postage	THOMAS WILSON	10/22/2019	\$560.00
Ocha Thai Kitchen 5037 Westfields Blvd Centreville, VA 20120	Food for volunteers	THOMAS WILSON	10/24/2019	\$48.55
USPS 9501 Burke Road Burke, VA 22015	postage	THOMAS WILSON	10/24/2019	\$15.75
Total This Period				\$3,957.60

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,100.00
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]		\$3,957.60	
10. Total [add lines 7, 8 and 9]			\$3,957.60
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]		\$4,718.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,100.00		
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		\$1,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,818.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,957.60		
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]			\$3,957.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,860.99
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		\$488.81	
22. Previous Receipts [Line 24 from last report]	\$7,225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,325.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,813.81
26. Previous Disbursements [Line 28 from last report]	\$2,995.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,957.60		
28. Total Disbursements this Election Cycle			\$6,952.82
29. Ending Balance			\$1,860.99