

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
Llanos, Marco 22633 Davis Dr Sterling, VA 20164-4471	1.Emme Moving Inc 2.Self Employed 3.Sterling VA	10/31/2019	\$500.00	\$500.00
People for the American Way 1101 15th St NW Ste 600 Washington, DC 20005-5023	1. 2.Organization 3.Washington DC	11/08/2019	\$250.00	\$250.00
Total This Period			\$750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wildfire Contact LLC 818 Connecticut Ave NW Ste 200 Washington, DC 20006-2742	Mail Refund	10/29/2019	\$4,795.00
Total This Period			\$4,795.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N 1st St San Jose, CA 95131-2021	Paypal Loudoun County	Koran T. Saines	10/31/2019	\$80.00
Young, William 97 Highland Ave Norwalk, CT 06853-1316	Payroll	Koran T. Saines	11/01/2019	\$1,500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	Koran T. Saines	11/03/2019	\$48.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly Fees	Koran T. Saines	11/03/2019	\$750.00
ASAP Printing & Mailing Co 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing	Koran T. Saines	11/07/2019	\$524.70
Herrmann, James 3233 Pratt Rd Lot 7301 Batavia, NY 14020-9488	Payroll	Koran T. Saines	11/07/2019	\$4,000.00
Cambridge Cafe 8110 Gatehouse Rd Ste 102W Falls Church, VA 22042-1210	Meals	Koran T. Saines	11/15/2019	\$4.44
Cambridge Cafe 8110 Gatehouse Rd Ste 102W Falls Church, VA 22042-1210	Meals	Koran T. Saines	11/15/2019	\$10.79
Crooked Run Brewing 22455 Davis Dr Sterling, VA 20164-4446	Meals	Koran T. Saines	11/15/2019	\$23.39
Senior Ramon 22455 Davis Dr Sterling, VA 20164-4446	meals	Koran T. Saines	11/15/2019	\$40.55
Young, William 97 Highland Ave Norwalk, CT 06853-1316	Payroll	Koran T. Saines	11/15/2019	\$1,500.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertisement	Koran T. Saines	11/17/2019	\$138.92
Giant Food Stores, LLC. 21800 Towncenter Plz Ste 226 Sterling, VA 20164-1895	Meals	Koran T. Saines	11/27/2019	\$56.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,677.37

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Saines, Koran 46966 Courtyard Sq Unit 301 Sterling, VA 20164-1868	Loan	12/30/2015	\$400.00
Total This Period			\$400.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$729.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$1,479.19</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$4,795.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,677.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,677.37</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$400.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$400.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,079.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,479.19		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,795.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,274.19	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,353.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,677.37		
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]			\$8,677.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,676.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$10,079.41	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,274.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,274.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,353.60</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,677.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,677.37</b>
<b>29. Ending Balance</b>			<b>\$7,676.23</b>