

No Schedule A results to display.

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 |
|------------------------------------------------------------------------------------------------|----------------------------------------|---------------|----------------|
| Travelers Indemnity Company One Tower Square Hartford, CT 06183 | Worker's Compensation insurance Refund | 11/25/2019 | \$80.00 |
| Total This Period | | | \$80.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------|------------------------------------------|----------------------------------------|---------------------|-------------|
| PNC Bank 300 Fifth Ave Pittsburgh, PA 15222 | Checking Account Monthly Maintenance Fee | Mark Wolfe | 11/01/2019 | \$10.00 |
| Virginia Dept of Taxation 1957 Westmoreland St Richmond, VA 23230 | Payroll Tax | Mark Wolfe | 11/04/2019 | \$10.06 |
| Total This Period | | | | \$20.06 |

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

| | |
|-------------------------------------|--|
| 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 |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Wolfe, Amy 9401 Zebedee St Manassas, VA 20110 | | 06/18/2019 | \$750.00 |
| Total This Period | | | \$750.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|-----------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$80.00 |
| 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] | | \$20.06 | |
| 10. Total [add lines 7, 8 and 9] | | | \$20.06 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$750.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$750.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$750.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|----------------------------------------------------------------------------|-------------|----------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$40.55 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$80.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$80.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$120.55 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$20.06 | | |
| 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] | | | \$20.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$100.49 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$750.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$51,365.71 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$80.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$51,445.71 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$51,445.71 |
| 26. Previous Disbursements [Line 28 from last report] | \$51,325.16 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$20.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$51,345.22 |
| 29. Ending Balance | | | \$100.49 |