

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
Cavataio, Beverly 3813 Bell Manor Court Falls Church, VA 22041	1.Virginia Federation of Republican Women 2.Director 3.Falls Church, VA	11/03/2019	\$25.00	\$125.00
Lowcock, Harry 1169 Reston Avenue Herndon, VA 20170	1.Retired 2.Retired 3.Retired	10/30/2019	\$200.00	\$1,050.00
Nogle, Gretchen 1233 Gilmant Ct Herndon, VA 20170	1.N/A 2.N/A 3.N/A	10/31/2019	\$150.00	\$250.00
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Vienna	10/30/2019	\$100.00	\$400.00
Total This Period			\$475.00	

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
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Donation Service Fee	James Drain	10/25/2019	\$4.30
GoDaddy.com LLC 14455 N Hayden Road Scottsdale, AZ 85260	Web site adds	Jim Drain	10/25/2019	\$65.69
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Donation Service Fee	James Drain	10/26/2019	\$1.30
Amazon P.O. Box 80683 Seattle, WA 98108	Marketing Materials for Campaign	Laura Drain	10/28/2019	\$76.26
Apple Corporation 1 Infinite Loop Cupertino, CA 95014	Video App	Laura Drain	10/28/2019	\$15.98
Constant Contact 1601 Trapelo Road Reservoir Place Waltham, MA 02451	Email Marketing	Laura Drain	10/28/2019	\$55.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Breakfast Event	Laura Drain	10/28/2019	\$50.00
Safeway 11120 S Lakes Dr 11120 South Lakes Dr Reston, VA 20191	Volunteer Meeting	Laura Drain	10/28/2019	\$90.06
Yama Japanese Restaurant 328 Maple Ave. West Vienna, VA 22180	Lunch with Volunteers	Laura Drain	10/28/2019	\$39.86
My Campaign Store LLC 304 Whittington Pkwy #201 Louisville, KY 40222	Yard Signs	Laura Drain	10/29/2019	\$305.58
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Donation Service Fee	James Drain	10/30/2019	\$8.30
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Donation Service Fee	James Drain	10/30/2019	\$4.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign Advertising	Laura Drain	10/30/2019	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Donation Service Fee	James Drain	10/31/2019	\$1.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign Advertising	Laura Drain	10/31/2019	\$19.75
The Epoch Times 229 West 28th Street Floor 7 New York, NY 10001	Adds in Newspaper	Laura Drain	10/31/2019	\$225.00
Lakeside Asia Cafe 11130 South Lakes Drive Reston, VA 20191	Lunch with Volunteers	Laura Drain	11/01/2019	\$35.14
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Anedot Donation Service Fee	James Drain	11/03/2019	\$1.30
Chipotle 11160 South Lakes Dr Reston, VA 20191	Lunch with Volunteers	Laura Drain	11/04/2019	\$49.54
CVS Store #1396 1160 South Lakes drive Reston, VA 22091	Paper for Printer	Laura Drain	11/04/2019	\$30.11
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign Advertisign	Laura Drain	11/04/2019	\$250.00
Office Evolution 8609 Westwood Center Drive 110 Tysons, VA 22182	Event to coordinate volunteers	James Drain	11/04/2019	\$165.00
Poke it Up 1100 S. Hayes Street Arlington, VA 22202	Lunch with Volunteers	Laura Drain	11/04/2019	\$23.67
Safeway 11120 S Lakes Dr 11120 South Lakes Dr Reston, VA 20191	Food and Snacks for Volunteers	Laura Drain	11/05/2019	\$100.00
Starbucks Store #9086 1857 Fountain Drive Reston, VA 20190	Coffee and food for Volunteers	Laura Drain	11/05/2019	\$44.63
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign Advertising	Laura Drain	11/07/2019	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tower Club 8000 Towers Crescent Drive 1700 Vienna, VA 22182	Volunteer Meeting	Laura Drain	11/18/2019	\$150.00
Vonage 23 Main Street Holmdel, NJ 07733	Telephone	James Drain	11/19/2019	\$21.30
Apple Corporation 1 Infinite Loop Cupertino, CA 95014	Photo Application	Laura Drain	11/25/2019	\$9.99
Total This Period				\$2,343.36

No Schedule E-1 results to display.	
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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]	4	\$475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$775.00
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]		\$2,343.36	
10. Total [add lines 7, 8 and 9]			\$2,343.36
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]		\$1,772.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$775.00		
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		\$775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,547.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,343.36		
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]			\$2,343.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$203.75
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]	\$13,165.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,940.75	
25. Total Funds Available [Add lines 21 and 24]			\$13,940.75
26. Previous Disbursements [Line 28 from last report]	\$11,393.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,343.36		
28. Total Disbursements this Election Cycle			\$13,737.00
29. Ending Balance			\$203.75