Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 15

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
Banister, Diana 2838 Brooke Drive Falls Church, VA 22042	1.Shirley & Banister Public Affairs 2.Consultant 3.Alexandria, VA	11/04/2019	\$250.00	\$750.00
Brown, Ellen 95 Menlough Dr Warrenton, VA 20186	1.Lynch Consultants 2.Talen Acquisition Manager 3.Warrenton, VA	11/04/2019	\$50.00	\$225.00
Brown, Wesley 1534 Lincoln Wy 202 McLean, VA 22102	1.Christian Leadership Alliance 2.Vice President 3.San Clemente, CA	11/04/2019	\$25.00	\$125.00
Card, Jean 2203 La Grande Ave Alexandria, VA 22301	1.NA 2.Retired 3.NA	11/04/2019	\$50.00	\$400.00
Card, William 16704 Ostenbury Ct Dumfries, VA 22025	1.n/a 2.Retired 3.n/a	10/26/2019	\$100.00	\$330.00
Flood, Bryan 7152 Norwich Ct Warrenton, VA 20187	1.K-12 Management Inc. 2.Senior VP 3.Herndon, VA	10/29/2019	\$500.00	\$500.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Campaign Committee 3.Forest, VA	10/29/2019	\$6,000.00	\$17,000.00
Galitsky, Andre 5411 Mongoose Ct Warrenton, VA 20187	1.ITKM Systems 2.Owner 3.Warrenton, VA	10/31/2019	\$100.00	\$150.00
Gentry, Kevin 3000 Westhurst Ln Oakton, VA 22124	1.KCPS 2.VP 3.Arlington, VA	10/31/2019	\$500.00	\$500.00
Hauser, Ann Marie 410 11th St NE 19 Washington, DC 20002	1.Hudson Institute 2.Vice President 3.Washington, DC	10/25/2019	\$100.00	\$200.00
Hixon, Graham 171 E 74th St 4C New York, NY 10021	1.KBW 2.Finance 3.NY, NY	10/31/2019	\$250.00	\$250.00
Hunt, Jeremy 2299 Oakmont Dr Sierra Vista, AZ 85635	1.US Army 2.Officer 3.Arlington, VA	11/04/2019	\$150.00	\$150.00

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 15

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
Irving, Robert 7219 Earlys Rd Warrenton, VA 20187	1.NA 2.Retired 3.NA	10/31/2019	\$50.00	\$300.00
K12 Management Inc. 2300 Corporate Park Dr Herndon, VA 20171	1. 2.Corporation 3.Herndon, VA	10/29/2019	\$500.00	\$500.00
Kiang, Deborah 1131 Mataro Ct Pleasanton, CA 94566	1.NA 2.Homemaker 3.NA	10/31/2019	\$100.00	\$350.00
Lynn, Dana 12660 Lake Ridge Dr Woodbridge, VA 22192	1.Nichals, Zauzig 2.Paralegal 3.Woodbridge, VA	10/29/2019	\$250.00	\$250.00
Marcus, Robert 746 Granby St Norfolk, VA 23510	1.Blaustein & Reich Inc. 2.Sales 3.Norfolk, VA	10/29/2019	\$1,000.00	\$1,000.00
Misuzawa, Bert 1293 Beresford Ct McLean, VA 22101	1.Paxcentric Inc 2.Consultant 3.McLean, VA	10/27/2019	\$250.00	\$250.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.NA 2.Retired 3.NA	10/26/2019	\$200.00	\$200.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.NA 2.Retired 3.NA	11/03/2019	\$250.00	\$850.00
Steele, Heather 5337 MacDonald Rd Woodbridge, VA 22193	1.Pesner Altmiller 2.Attorney 3.McLean, VA	10/25/2019	\$100.00	\$350.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030	1.NA 2.Retired 3.NA	10/25/2019	\$250.00	\$450.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030	1.NA 2.Retired 3.NA	10/31/2019	\$250.00	\$700.00
Tharp, Kevin PO Box 10704 Burbank, CA 91510	1.Northrop Grumman 2.Engineer 3.Burbank, CA	11/01/2019	\$250.00	\$250.00

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 15

			i ago.	3 01 13
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
Walker 4 N.C. PO Box 99247 Raleigh, NC 27624	1. 2.Political Action Committee 3.Raleigh, NC	11/04/2019	\$2,000.00	\$2,000.00
Washburn, William 14629 Bridle Creek Rd Woodbridge, VA 22193	1.Washburn Consulting LLC 2.CEO 3.Woodbridge, VA	10/31/2019	\$100.00	\$200.00
Weber, Janea 2511 Buckelew Dr Falls Church, VA 22046	1.NA 2.Homemaker 3.NA	10/25/2019	\$100.00	\$250.00
Total This Period			\$13,725.00	

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 15

			rage.	4 01 15
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
NPLA PAC 5211 Port Royal Rd 500 Springfield, VA 22151	1. 2. Political Action Committee 3. Springfield, VA 4. direct mail 5. Actual Cost	10/29/2019	\$1,000.00	\$1,000.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	 Political Action Committee Richmond, VA direct mail Actual Cost 	10/30/2019	\$10,247.00	\$149,389.00
Republican State Leadership Committee 1201 F St, NW 675 Washington, DC 20004	 Campaign Committee Washington, DC Field Staff Support Fair Market Value 	10/26/2019	\$481.58	\$72,981.58
State Employee Rights Campaign Committee 8001 Braddock Rd 500 Springfield, VA 22151	Political Action Commttee Springfield, VA Direct Mail Actual Cost	10/29/2019	\$5,083.24	\$5,083.24
Suburban Virginia Republican Coalition PO Box 26141 Alexandria, VA 22323	1. 2. Political Action Committee 3. Alexandria, VA 4. Digital advertising 5. Actual Cost	10/27/2019	\$200.00	\$400.00
Total This Period			\$17,011.82	

DJ for Delegate (CC-19-00281) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 15 No Schedule C results to display.

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 15

			i ago.	0 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
J Gilberts 6930 Old Dominion Dr McLean, VA 22101	Food for campaign workers	DJ Jordan	10/25/2019	\$86.55
Chick-Fil-A 2425 Prince William Pkwy Woodbridge, VA 22192	Food for campaign workers	DJ Jordan	10/28/2019	\$60.10
Costco 2700 Potomac Mills Cir Woodbridge, VA 22192	Campaign Supplies	DJ Jordan	10/28/2019	\$848.08
Dominos 5159 Waterway Dr Montclair, VA 22025	Food for campaign workers	DJ Jordan	10/28/2019	\$55.16
Jamestown Associates 421 Chestnut St Philadephia, PA 19106	TV Media buy	DJ Jordan	10/28/2019	\$75,540.00
Pizza Hut 12539 Dillingham Square Woodbridge, VA 22192	Food for campaign workers	DJ Jordan	10/28/2019	\$14.83
Red Maverick Media 104 N 19th St Richmond, VA 23223	media	DJ Jordan	10/28/2019	\$894.00
Red Maverick Media 104 N 19th St Richmond, VA 23223	media	DJ Jordan	10/28/2019	\$2,158.65
Izes, Brian No Street Address Woodbridge, VA 22192	Field Rep	DJ Jordan	10/29/2019	\$70.00
Johnson, Timothy 15701 Bacons Castle Ct Woodbridge, VA 22193	Field Rep	DJ Jordan	10/30/2019	\$398.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Email Marketing Service	DJ Jordan	10/31/2019	\$84.99
Radio One Inc 1010 Wayne Ave 14 Silver Spring, MD 20910	Radio Advertising	DJ Jordan	10/31/2019	\$2,400.00
Dominos 5159 Waterway Dr Montclair, VA 22025	Food for campaign workers	DJ Jordan	11/01/2019	\$37.12
	·			

			raye.	7 01 15
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank 5285 Waterway Dr Montclair, VA 22025	Bank Service Charge	DJ Jordan	11/01/2019	\$12.50
Prosper Group 150 W Market St 500 Indianapolis, IN 46204	Media Consulting	DJ Jordan	11/01/2019	\$250.00
Food Lion 13414 Jefferson Davis Hwy Woodbridge, VA 22192	Food for campaign workers	DJ Jordan	11/04/2019	\$505.95
Jamestown Associates 421 Chestnut St Philadephia, PA 19106	Consulting	DJ Jordan	11/04/2019	\$10,473.13
Prosper Group 150 W Market St 500 Indianapolis, IN 46204	Media Consulting	DJ Jordan	11/04/2019	\$2,000.00
Izes, Brian No Street Address Woodbridge, VA 22192	Field Rep	DJ Jordan	11/05/2019	\$500.00
Rumble Up 2101 L St, NW Washington, DC 20037	Text Message Service	DJ Jordan	11/05/2019	\$100.00
Rumble Up 2101 L St, NW Washington, DC 20037	Text Messaging Service	DJ Jordan	11/05/2019	\$900.00
Maraj, Boydie 5117 Yawl Ct Woodbridge, VA 22193	Video and Photography	DJ Jordan	11/06/2019	\$300.00
Red Maverick Media 104 N 19th St Richmond, VA 23223	media	DJ Jordan	11/06/2019	\$1,000.00
Rumble Up 2101 L St, NW Washington, DC 20037	Text Messaging Service	DJ jordan	11/06/2019	\$400.00
Super 8 Motel 17416 Jefferson Davis Hwy Dumfries, VA 22026	Travel	DJ Jordan	11/06/2019	\$68.99
Super 8 Motel 17416 Jefferson Davis Hwy Dumfries, VA 22026	Travel	DJ Jordan	11/06/2019	\$68.99

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 15

			i ago.	0 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris, Eden PO Box 60180 Washington, DC 20039	Consulting	DJ Jordan	11/07/2019	\$60.00
Suburban Virginia Republican Coalition PO Box 26141 Alexandria, VA 22323	Contribution	DJ Jordan	11/08/2019	\$300.00
Warner, Aaron 2770 Green Ash Loop 203 Woodbridge, VA 22192	Field Rep	DJ Jordan	11/08/2019	\$180.00
Johnson, Timothy 15701 Bacons Castle Ct Woodbridge, VA 22193	Field Rep	DJ Jordan	11/12/2019	\$210.00
Nelius, Matthew 5220 Beverly Ct Warrenton, VA 20187	Field Director	DJ Jordan	11/12/2019	\$965.00
Paige, Eric 2123 Culpeper Drive Woodbridge, VA 22191	campaign manager	DJ Jordan	11/12/2019	\$5,000.00
Red Maverick Media 104 N 19th St Richmond, VA 23223	Media	DJ Jordan	11/12/2019	\$944.33
Ruth Anderson for Supervisor PO Box 6367 Woodbridge, VA 22195	Event expense reimbursement	DJ Jordan	11/12/2019	\$300.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Campaign Supplies	DJ Jordan	11/12/2019	\$54.70
Taylor, Courtney 3247 Ridgeview Ct 107 Woodbridge, VA 22192	Wifi Reimbursement	DJ Jordan	11/12/2019	\$131.68
Workman, Brandi 15472 Golf Club Dr Dumfries, VA 22025	Field Rep	DJ Jordan	11/12/2019	\$500.00
Singstock, Timothy 4910 Live Oaks Ct Dumfries, VA 22025	Reimbursement for MAV dinner	DJ Jordan	11/13/2019	\$75.00
Higgins, Justin 10845 Gambril Dr 11 Manassas, VA 20109	Media Design	DJ Jordan	11/14/2019	\$500.00
-	-	-	-	

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 15

			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Izes, Brian No Street Address Woodbridge, VA 22192	Field Rep	DJ Jordan	11/15/2019	\$275.00
Boston Market 13815 Smoketown Rd Woodbridge, VA 22192	Food for campaign workers	DJ Jordan	11/18/2019	\$517.63
Frederick Douglass Foundation PO Box 50273 Washington, DC 20091	Consulting	DJ Jordan	11/18/2019	\$4,000.00
Brixx Wood Fired Pizza 14900 Potomac Town Pl Woodbridge, VA 22191	Lunch for campaign workers	DJ Jordan	11/19/2019	\$34.52
Conquest Communications Group 2812 Emerywood Pkwy Richmond, VA 23294	Phone Call Services	DJ Jordan	11/19/2019	\$3,307.35
Giant 1230 W Broad St Falls Church, VA 22046	Food for campaign workers	DJ Jordan	11/19/2019	\$39.62
Warner, Aaron 2770 Green Ash Loop 203 Woodbridge, VA 22192	Field Rep	DJ Jordan	11/19/2019	\$300.00
Vista Print 275 Wyman ST Waltham, MA 02451	Printing	DJ Jordan	11/21/2019	\$28.65
Warner, Aaron 2770 Green Ash Loop 203 Woodbridge, VA 22192	Field Rep	DJ Jordan	11/21/2019	\$180.00
Moroney, Maggie 511 Ryland St 1 Richmond, VA 23220	Consulting	DJ Jordan	11/22/2019	\$3,000.00
Cober, Johnson & Emp; Romney PLLC 2000 M St. NW 750-B Washington, DC 20036	Consulting	DJ Jordan	11/26/2019	\$2,000.00
Cober, Johnson & Emp; Romney PLLC 2000 M St. NW 750-B Washington, DC 20036	Consulting	DJ Jordan	11/26/2019	\$2,000.00
HSLDA VA PAC PO Box 3000 Purceville, VA 20134	Contribution	DJ Jordan	11/26/2019	\$404.00

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 10 of 15

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				\$124,534.52

DJ for Delegate (CC-19-00281)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 11 of 15
No Schedule E-1 results to display.		

DJ for Delegate (CC-19-00281)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 12 of 15
No Schedule E-2 results to display.		

DJ for Delegate (CC-19-00281) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 13 of 15 No Schedule F results to display.

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$13,725.00	
2. Schedule B [Over \$100]	5	\$17,011.82	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,890.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$32,626.82
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]		\$17,011.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$124,534.52	
10. Total [add lines 7, 8 and 9]			\$141,546.34
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

29. Ending Balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 15 of 15

\$63.58

			Page: 15 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$108,983.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,626.82		
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		\$32,626.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$141,609.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$141,546.34		
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]			\$141,546.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63.58
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]	\$559,910.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,626.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$592,537.77	
25. Total Funds Available [Add lines 21 and 24]			\$592,537.77
26. Previous Disbursements [Line 28 from last report]	\$450,927.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$141,546.34		
28. Total Disbursements this Election Cycle			\$592,474.19