

John Foust for Supervisor (CC-12-01061)

Reporting Period: 10/25/2019 Through: 11/28/2019

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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
Deschauer, Christian 6589 Zoysia Court Alexandria, VA 22312	1.Transurban 2.Public Affairs 3.Alexandria, VA	10/31/2019	\$500.00	\$500.00
Hershman, Michael J. 1313 Baker Crest Court Suite 500 McLean, VA 22101	1.The Fairfax Group, LLC 2.Consultant 3.McLean, VA	11/09/2019	\$250.00	\$250.00
Howell, Elizabeth C 7108 Churchill Road McLean, VA 22101	1.Not Employed 2.N/A 3.N/A	11/04/2019	\$75.00	\$250.00
Howell, James P. 7108 Churchill Road McLean, VA 22101	1.Howell & Associates 2.Business Mgmt Consultant 3.McLean, VA	11/04/2019	\$75.00	\$350.00
McLeod, Bruce 3711 18th Street, North Vienna, VA 22207	1.Commonwealth Consultants 2.Public Relations 3.Vienna, VA	10/31/2019	\$250.00	\$250.00
Samirah for Virginia 8001 Tysons Oaks Circle Vienna, VA 22207	1. 2.Political Campaign 3.Vienna, VA	10/28/2019	\$150.00	\$150.00
SEIU C.O.P.E. 1800 Massachusetts Avenue, NW Washington, DC 20036	1. 2.Service Employees International Union 3.Washington, DC	11/01/2019	\$2,500.00	\$2,500.00
Slaiman, Don 2510 41st Street, NW Washington, DC 20007	1.IBEW Local 26 2.Labor Leader 3.Lanham, MD	10/31/2019	\$100.00	\$250.00
Still, Peggy M. 2354 N. Kenmore Street Arlington, VA 22207	1.Not Employed 2.N/A 3.N/A	11/13/2019	\$100.00	\$350.00
Total This Period			\$4,000.00	

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
VADEMS 919 E Main Street Suite #2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Mail Production/Postage 5. Actual Cost	11/04/2019	\$3,016.68	\$3,016.68
Total This Period			\$3,016.68	

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
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Fairfax, VA 22031	2019 Coordinated Campaign charge. Payment 3 of 3	John W. Foust	10/28/2019	\$750.00
ACTBLUE P.O. Box 382110 Cambridge, MA 02238	Processing fees for credit card contributions	John W. Foust	10/31/2019	\$44.46
ACTBLUE P.O. Box 382110 Cambridge, MA 02238	Processing fees for credit card contributions	John W. Foust	10/31/2019	\$1.39
ADP, LLC 1851 N Resler Drive MS-600 El Paso, TX 79912	ADP Payroll Expenses	John W. Foust	10/31/2019	\$566.98
Jones, Bruce 1902 Miracle Lane Falls Church, VA 22043	Refund of contribution made 10/6/19	John W. Foust	10/31/2019	\$100.00
Meza, Camila Alfonso 7346 El Dorado Court McLean, VA 22102	Campaign Services (October16 - October 31,2019)	John W. Foust	10/31/2019	\$1,325.95
Shin, Irene 7486 Carriage Hills Drive McLean, VA 22102	Reimbursement for out-of-pocket expense for office supplies	John W. Foust	11/01/2019	\$90.63
Shin, Irene 7486 Carriage Hills Drive McLean, VA 22102	Reimbursement for out-of-pocket expenses for office supplies	John W. Foust	11/01/2019	\$153.65
ACTBLUE P.O. Box 382110 Cambridge, MA 02238	Processing fees for credit card contribution	John W. Foust	11/09/2019	\$25.30
ACTBLUE P.O. Box 382110 Cambridge, MA 02238	Processing fees for credit card contributions	John W. Foust	11/13/2019	\$4.07
ADP, LLC 1851 N Resler Drive MS-600 El Paso, TX 79912	ADP Payroll Expenses	John W. Foust	11/15/2019	\$566.99
Meza, Camila Alfonso 7346 El Dorado Court McLean, VA 22102	Campaign Services (November 1 - November 30, 2019)	John W. Foust	11/15/2019	\$1,325.94
ADP, LLC 1851 N Resler Drive MS-600 El Paso, TX 79912	ADP Payroll Expense	John W. Foust	11/28/2019	\$1,593.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Reimbursement for out-of-pocket expenses food and beverages and renewal of subscriptions	John W. Foust	11/28/2019	\$1,117.77
Meza, Camila Alfonso 7346 El Dorado Court McLean, VA 22102	Campaign Services (November 16 - November 30, 2019)	John W. Foust	11/28/2019	\$3,574.32
Shin, Irene 7486 Carriage Hills Drive McLean, VA 22102	Campaign Services - September 7 thru November 30, 2019	John W. Foust	11/28/2019	\$8,500.00
Total This Period				\$19,740.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	02/07/2007	\$500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	03/12/2007	\$1,500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	03/30/2007	\$2,500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	04/04/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	05/12/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	06/30/2007	\$5,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	08/31/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	09/27/2007	\$25,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	10/05/2007	\$20,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	10/19/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	11/08/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	11/19/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	01/05/2008	\$2,000.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$86,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,000.00	
2. Schedule B [Over \$100]	1	\$3,016.68	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,103.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$8,119.68
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]		\$3,016.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,740.86	
10. Total [add lines 7, 8 and 9]			\$22,757.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$86,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$86,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$86,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$58,718.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,119.68		
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		\$8,119.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,837.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,757.54		
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]			\$22,757.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,080.14
20. Total Unpaid Debts [from Schedule F of this report]	\$86,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,370.15	
22. Previous Receipts [Line 24 from last report]	\$151,888.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,119.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,008.39	
25. Total Funds Available [Add lines 21 and 24]			\$176,378.54
26. Previous Disbursements [Line 28 from last report]	\$109,540.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,757.54		
28. Total Disbursements this Election Cycle			\$132,298.40
29. Ending Balance			\$44,080.14