

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
Wilson, David 7705 Cervantes Lane Springfield, VA 22153	1.NA 2.NA 3.NA	11/18/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	Gift for volunteer	THOMAS WILSON	10/25/2019	\$8.36
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	candy	THOMAS WILSON	10/25/2019	\$22.44
Amazon.com 700 Westport Parkway Fort Worth, TX 76177	candy	THOMAS WILSON	10/25/2019	\$19.42
CVS 5652 Pickwick Road Centreville, VA 20120	Campaign supplies	THOMAS WILSON	10/28/2019	\$42.55
Popeyes 5131 Westfields Blvd Centreville, VA 20120	Food for volunteers	THOMAS WILSON	10/28/2019	\$30.61
Olive Garden 12980 Fair Lakes Shopping Ctr Fairfax, VA 22033	Food for volunteers	THOMAS WILSON	10/29/2019	\$85.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook	THOMAS WILSON	10/30/2019	\$250.29
Ottoman Kitchen 4300 Chantilly Shopping Center Chantilly, VA 20151	Food for volunteers	THOMAS WILSON	10/30/2019	\$33.87
Dollar Tree 13653 Lee Jackson Hwy. Chantilly, VA 20151	campaign materials	THOMAS WILSON	10/31/2019	\$3.18
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook	THOMAS WILSON	10/31/2019	\$500.00
Burger Shack 13661 Lee Jackson Memorial Highway Chantilly, VA 20151	Food for volunteers	THOMAS WILSON	11/01/2019	\$24.45
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook	THOMAS WILSON	11/01/2019	\$70.60
Aldi 13920 Lee Jackson Memorial Hwy Chantilly, VA 20151	Food for volunteers	THOMAS WILSON	11/04/2019	\$126.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
chick fil a 4201 Chantilly Shopping Center Chantilly, VA 20151	Food for volunteers	THOMAS WILSON	11/04/2019	\$35.21
CVS 5652 Pickwick Road Centreville, VA 20120	Campaign supplies	THOMAS WILSON	11/04/2019	\$6.14
Dollar Tree 13653 Lee Jackson Hwy. Chantilly, VA 20151	Campaign materials	THOMAS WILSON	11/04/2019	\$10.60
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook	THOMAS WILSON	11/04/2019	\$250.00
The UPS Store 4094 Majestic Lane Chantilly, VA 20033	copies	THOMAS WILSON	11/04/2019	\$175.00
Walmart 11181 Lee Highway Fairfax, VA 22030	Campaign materials	THOMAS WILSON	11/04/2019	\$94.55
Dropbox.com 1800 OWENS STREET SUITE 200 San Francisco, CA 94158	Dropbox fee	THOMAS WILSON	11/05/2019	\$11.99
Glory Days Grill 3059 Nutley Street Fairfax, VA 22031	Food for volunteers	THOMAS WILSON	11/06/2019	\$16.00
Total This Period				\$1,816.66

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,025.00
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]		\$1,816.66	
10. Total [add lines 7, 8 and 9]			\$1,816.66
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]		\$1,860.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,025.00		
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		\$1,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,885.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,816.66		
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]			\$1,816.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,069.33
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		\$488.81	
22. Previous Receipts [Line 24 from last report]	\$8,325.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,838.81
26. Previous Disbursements [Line 28 from last report]	\$6,952.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,816.66		
28. Total Disbursements this Election Cycle			\$8,769.48
29. Ending Balance			\$1,069.33