

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
Blansfield, Robert 10214 Bushman Dr. 101 Oakton, VA 22124	1.Retired 2.Retired 3.Retired	07/23/2019	\$200.00	\$200.00
Blansfield, Robert 10214 Bushman Dr. 101 Oakton, VA 22124	1.Retired 2.Retired 3.Retired	07/29/2019	\$300.00	\$500.00
Cumbie, William 616 Worchester Street Herndon, VA 20170	1.Mission 1st 2.Risk Manager 3.Arlington, VA	08/25/2019	\$200.00	\$200.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	1. 2.Political Party 3.Fairfax, VA	07/20/2019	\$250.00	\$250.00
Lowcock, Mary 1169 Reston Ave. Herndon, VA 20170	1.Retired 2.Retired 3.Retired	07/27/2019	\$250.00	\$250.00
Merrill, Thomas PO Box 11842 Burke, VA 22009	1.Merrill's Tax Service 2.Accountant 3.Springfield, VA	07/27/2019	\$200.00	\$200.00
Middleton, Gordon 15062 Brown Post Lane Centreville, VA 20121	1.Patrick Henry College 2.Teacher 3.Purcellville, VA	08/26/2019	\$500.00	\$500.00
Pence, Brian 7109 Matthew Mills Road McLean, VA 22101	1.Grand Duke Hotels, LLC 2.Hotelier 3.Chantilly, VA	08/29/2019	\$1,000.00	\$1,000.00
Pence, Geoffrey 612 Deerfield Pond Ct. Great Falls, VA 22066	1.The Pence Group, Inc. 2.President 3.Reston, VA	08/26/2019	\$1,000.00	\$1,000.00
Rossi, John 8527 Chase Glen Circle Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	08/20/2019	\$500.00	\$500.00
Segal, Sarah 9708 Turnbuckle Dr Burke, VA 22015	1.Retired 2.Retired 3.Retired	07/23/2019	\$500.00	\$500.00
Total This Period			\$4,900.00	

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
PNC Bank 10649 Main Street Fairfax, VA 22030	Fee refund	08/19/2019	\$6.87
Total This Period			\$6.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Checks Superstore PO Box 351170 New Braunfels, TX 78135	Banking supplies	Joe	07/11/2019	\$32.22
PSPrint 1600 East Touhy Avenue Des Plaines, IL 60018	Campaign literature	Joe	07/16/2019	\$263.79
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Service fee	Joe	07/18/2019	\$2.30
Dollar Tree 9232 Old Keene Rd. Burke, VA 22015	Supplies for event	Joe	07/22/2019	\$13.71
Giant 8970 Burke Lake Rd Springfield, VA 22151	Food for event	Joe	07/22/2019	\$73.73
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Service fee	Joe	07/23/2019	\$2.30
Giant 10653 Braddock Rd. Fairfax, VA 22032	Event supplies	Joe	07/23/2019	\$6.13
Brinkman Media LLC 4606 N. Henderson Rd. 422 Arlington, VA 22203	Consulting services	Joe	07/26/2019	\$1,000.00
Staples 9230 Old Keene Mill Road Burke, VA 22015	Office supplies	Joe	07/26/2019	\$46.74
Brinkman Media LLC 4606 N. Henderson Rd. 422 Arlington, VA 22203	Consulting services	Joe	08/01/2019	\$1,000.00
U.S. Postal Service 9501 Burke Rd Burke, VA 22015	Stamps	Joe	08/07/2019	\$22.00
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Service fee	Joe	08/10/2019	\$4.30
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Service fee	Joe	08/19/2019	\$0.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Service fee	Joe	08/20/2019	\$20.30
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Service fee	Joe	08/25/2019	\$8.30
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Service fee	Joe	08/26/2019	\$20.30
Anedot, Inc 1920 McKinney Avenue Dallas, TX 75201	Service fee	Joe	08/29/2019	\$4.30
Microcenter 3089 Nutley St. Fairfax, VA 22031	Office supplies	Joe	08/30/2019	\$4.23
Total This Period				\$2,525.35

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Galdo, Joseph 4914 Bexley Lane Fairfax, VA 22032		08/20/2019	\$3,000.00	\$0.00
Total This Period				

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
Galdo, Joseph 4914 Bexley Lane Fairfax, VA 22032		05/14/2019	\$2,000.00
Galdo, Joseph 4914 Bexley Lane Fairfax, VA 22032		08/20/2019	\$3,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$5,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.87
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]		\$2,525.35	
10. Total [add lines 7, 8 and 9]			\$2,525.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,583.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6.87		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,806.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,390.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,525.35		
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]			\$2,525.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,865.32
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,989.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,806.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,796.68	
25. Total Funds Available [Add lines 21 and 24]			\$11,796.68
26. Previous Disbursements [Line 28 from last report]	\$406.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,525.35		
28. Total Disbursements this Election Cycle			\$2,931.36
29. Ending Balance			\$8,865.32