Aiken for Supervisor (CC-18-00548)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 1 of 9
No Schedule A results to display.	

Aiken for Supervisor (CC-18-00548)	Reporting Period: 11/29/2019 Through: 12/31/2019			
	Page: 2 of 9			
No Schedule B results to display.				

Aiken for Supervisor (CC-18-00548)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9
No Schedule C results to display.	

San Francisco, CA 94103

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Generous, Ted 2 M St NE Consulting services Gary Aiken 11/29/2019 \$500.00 #824 Washington, DC 20002 MailChimp 675 Ponce De Leon Ave NE email services Gary Aiken 12/09/2019 \$44.99 Atlanta, GA 30308 Hoa Thinh Don Viet Bao PO Box 881 Advertising Gary Aiken 12/28/2019 \$80.00 Annandale, VA 22003 The Korea Daily 7023 Little River Tnpk Advertising Gary Aiken 12/28/2019 \$250.00 #310 Annandale, VA 22003 Donorbox 1885 Mission St Transaction fee Gary Aiken 12/31/2019 \$0.94

Reporting Period: 11/29/2019 Through: 12/31/2019

\$875.93

**Total This Period** 

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Aiken, Gary 3910 Ridgelea Drive Fairfax, VA 22031 12/23/2019 \$500.00 \$500.00

Reporting Period: 11/29/2019 Through: 12/31/2019

Aiken for Supervisor (CC-18-00548)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this

Name and Address of Creditor

Report

Aiken, Gary

Aiken, Gary

3910 Ridgelea Drive Fairfax, VA 22031

Aiken, Gary 3910 Ridgelea Drive Fairfax, VA 22031

3910 Ridgelea Drive Fairfax, VA 22031 Pupose of Obligation

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9

Date Debt Incurred

Amount Remaining Unpaid

11/15/2019 \$1,000.00

\$500.00

12/23/2019

Total This Period \$8,978.07

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

			Tage. 0019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$22.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$22.21
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]		\$875.93	
10. Total [add lines 7, 8 and 9]			\$875.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,478.07	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
13. Subtotal			\$8,978.07
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,978.07

29. Ending Balance

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

\$246.22

			rage. 901
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$599.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$522.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,122.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$875.93		
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]			\$875.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$246.22
20. Total Unpaid Debts [from Schedule F of this report]	\$8,978.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$54,497.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$522.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,019.90	
25. Total Funds Available [Add lines 21 and 24]			\$55,019.90
26. Previous Disbursements [Line 28 from last report]	\$53,897.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$875.93		
28. Total Disbursements this Election Cycle			\$54,773.68
5. Total Disbursements this Election Cycle			\$34,773.00