

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
Hamilton, Judith 6889 Saddle Run Way Gainesville, VA 20155-3028	1.Not Employed 2.Not Employed 3.Gainesville VA	12/27/2019	\$25.00	\$350.00
Pivec, Mary 12397 Grantley Ct Woodbridge, VA 22192-2371	1.Self Employed 2.Attorney 3.Woodbridge VA	11/30/2019	\$25.00	\$600.00
Thornberg, Richard 11153 Lake Chapel Ln Reston, VA 20191-4306	1.Verisign, Inc. 2.Engineering Manager 3.Reston VA	12/31/2019	\$500.00	\$900.00
Total This Period			\$550.00	

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
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Fundraising	Ann Wheeler	11/30/2019	\$149.00
Gsuite 1600 Ampitheatre Pkwy Mountain View, CA 94043	Hosting Services	Ann Wheeler	12/02/2019	\$62.20
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ann Wheeler	12/02/2019	\$250.00
Wix.com 40 W 27th St New York, NY 10001-6908	Web Hosting	Ann Wheeler	12/19/2019	\$17.50
United States Post Office 14658 Gap Way Haymarket, VA 20169-4958	PO Box Rental	Ann Wheeler	12/26/2019	\$110.00
Total This Period				\$588.70

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Wheeler, John M 13931 Shelter Manor Dr Haymarket, VA 20169-2448		12/24/2019	\$5,000.00	\$20,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Wheeler, John M 13931 Shelter Manor Dr Haymarket, VA 20169-2448	Campaign Loan	10/16/2019	\$20,000.00
Total This Period			\$20,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$2.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$552.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$588.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$588.70</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$25,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
<b>15. Ending loan balance</b>			<b>\$20,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,284.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$552.00		
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		\$552.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,836.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$588.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,588.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,247.37</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$391,181.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$552.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$391,733.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$391,733.25</b>
26. Previous Disbursements [Line 28 from last report]	\$381,897.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,588.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$387,485.88</b>
<b>29. Ending Balance</b>			<b>\$4,247.37</b>