

**Citizens for a Better Tomorrow
(PAC-16-00202)**

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
Beerman II, Lawrence S 37523 Bella Via Way Ocean View, DE 19970	1. Self employed 2. Real estate 3. Ocean View, DE	08/12/2019	\$250.00	\$250.00
Peterson, Jon 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1. The Peterson Companies 2. Real estate developer 3. Fairfax VA	08/12/2019	\$30,000.00	\$47,500.00
Total This Period			\$30,250.00	

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
Atlantic Union Bank 7349 Ladysmith Rd. Ruther Glen, VA 22546	Check printing fee	Roland Gunn	07/29/2019	\$25.00
Suzanne Fox for Virginia PO Box 26141 Alexandria, VA 22313	Donation	Roland Gunn	07/29/2019	\$2,500.00
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	Donation	Roland Gunn	07/31/2019	\$2,500.00
Geary Higgins for Senate 39388 Old Wheatland Road Waterford, VA 20197	Donation	Roland Gunn	07/31/2019	\$1,000.00
Minchew for Delegate P.O. Box 385 Leesburg, VA 20178	Donation	Roland Gunn	08/21/2019	\$500.00
Friends of Pat Herrity PO Box 2863 Springfield, VA 22152	Donation	Roland Gunn	08/23/2019	\$2,500.00
Friends of Suzanne Volpe 20567 Quarterpath Trace Circle Sterling, VA 20165	Donation	Roland Gunn	08/29/2019	\$2,500.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Ste. 252 Dumfries, VA 22025	Donation	Roland Gunn	09/05/2019	\$2,500.00
Friends of Yesli Vega 9108 Church Street Manassas, VA 20108	Donation	Roland Gunn	09/05/2019	\$1,000.00
M. Martin for Virginia P.O. Box 84 Dumfries, VA 22026	Donation	Roland Gunn	09/05/2019	\$50.00
Friends of Forest Hayes P.O. Box 211 Waterford, VA 20197	Donation	Roland Gunn	09/09/2019	\$2,500.00
Friends of Jim Bonfils 22009 Crested Quail Ashburn, VA 20148	Donation	Roland Gunn	09/09/2019	\$2,500.00
Friends of Koran T. Saines P.O. Box 44 Sterling, VA 20167	Donation	Roland Gunn	09/09/2019	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151	Donation	Roland Gunn	09/09/2019	\$1,500.00
Wegmans 14801 Dining Way Woodbridge, VA 22191	Food for event	Roland Gunn	09/09/2019	\$133.25
Friends of Matt Letourneau 42247 Paradise Place Chantilly, VA 20152	Donation	Roland Gunn	09/10/2019	\$2,500.00
Friends of Victor Angry 13316 Nassau Drive Woodbridge, VA 22193	Donation	Roland Gunn	09/12/2019	\$1,500.00
Margaret For Woodbridge P.O. Box 489 Woodbridge, VA 22194	Donation	Roland Gunn	09/12/2019	\$1,500.00
Wheeler for PWC PO Box 1132 Haymarket, VA 20168	Donation	Roland Gunn	09/12/2019	\$2,500.00
Suzanne Fox for Virginia PO Box 26141 Alexandria, VA 22313	Donation	Roland Gunn	09/22/2019	\$300.00
Friends of Mick Staton 43330 Junction Plaza Ashburn, VA 20147	Donation	Roland Gunn	09/24/2019	\$1,000.00
Penny Gross for Supervisor P.O. Box 4665 Falls Church, VA 22044	Donation	Roland Gunn	09/24/2019	\$1,000.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	Donation	Roland Gunn	09/30/2019	\$2,500.00
Total This Period				\$35,508.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$30,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$30,250.00
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]		\$35,508.25	
10. Total [add lines 7, 8 and 9]			\$35,508.25
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]		\$8,899.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,250.00		
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		\$30,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$39,149.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,508.25		
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]			\$35,508.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,641.24
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		\$13,847.99	
22. Previous Receipts [Line 24 from last report]	\$51,700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,950.00	
25. Total Funds Available [Add lines 21 and 24]			\$95,797.99
26. Previous Disbursements [Line 28 from last report]	\$56,648.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,508.25		
28. Total Disbursements this Election Cycle			\$92,156.75
29. Ending Balance			\$3,641.24