

**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
Friends of Marty Nohe PO Box 6936 Woodbridge, VA 22195	1. 2.Campaign Committee 3.Woodbridge, VA	10/09/2019	\$8,500.00	\$8,500.00
Peterson, Jon 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1.The Peterson Companies 2.Real estate developer 3.Fairfax VA	10/07/2019	\$5,000.00	\$52,500.00
Peterson, Jon 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1.The Peterson Companies 2.Real estate developer 3.Fairfax VA	11/01/2019	\$5,000.00	\$57,500.00
R&S Mortgage, LLC 11710 Plaza America Drive Suite 1100 Reston, VA 20190	1. 2.Real Estate 3.Reston, VA	10/07/2019	\$1,000.00	\$5,000.00
Total This Period			\$19,500.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Doug for Supervisor 4501 Andrews Place Montclair, VA 22025	Donation	Roland Gunn	10/11/2019	\$500.00
Ruth Anderson for Occoquan Supervisor P.O. Box 6367 Woodbridge, VA 22195	Donation	Roland Gunn	10/12/2019	\$2,250.00
Friends of Dalia Palchik 8809 Lynnhurst Drive Fairfax, VA 22031	Donation	Roland Gunn	10/13/2019	\$2,500.00
James Walkinshaw for Braddock Supervisor P.O. Box 1211 Springfield, VA 22151	Donation	Roland Gunn	10/13/2019	\$2,500.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Ste. 252 Dumfries, VA 22025	Donation	Roland Gunn	10/14/2019	\$1,000.00
D.J. for Delegate P.O. Box 2382 Woodbridge, VA 22195	Donation	Roland Gunn	10/18/2019	\$1,000.00
Friends of Alyson Satterwhite P.O. Box 575 Gainesville, VA 20156	Donation	Roland Gunn	10/18/2019	\$1,000.00
Friends of Ian T. Lovejoy 8655 Sudley Rd Manassas, VA 20110	Donation	Roalnd Gunn	10/18/2019	\$1,000.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Donation	Roland Gunn	10/18/2019	\$1,000.00
Jackie Gaston for PWC PO Box 11086 Manassas, VA 20113	Donation	Roalnd Gunn	10/18/2019	\$1,000.00
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	Donation	Roland Gunn	11/01/2019	\$5,000.00
Total This Period				\$18,750.00

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]	4	\$19,500.00	
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	4		\$19,500.00
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]		\$18,750.00	
10. Total [add lines 7, 8 and 9]			\$18,750.00
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]		\$3,641.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,500.00		
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		\$19,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,141.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,750.00		
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]			\$18,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,391.24
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]	\$81,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$115,297.99
26. Previous Disbursements [Line 28 from last report]	\$92,156.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,750.00		
28. Total Disbursements this Election Cycle			\$110,906.75
29. Ending Balance			\$4,391.24