

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
Hauth, Shyamali 2112 Golf Course Dr Reston, VA 20191	1.Mahari Yoga 2.Yoga Therapist 3.Reston, VA	10/06/2019	\$25.00	\$125.00
Henson, Krystal 43084 Hunters Green Sq Ashburn, VA 20148	1.Self 2.Designer 3.Ashburn, VA	10/08/2019	\$105.00	\$115.00
Karp, Marilyn 2524 Little River Road Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	10/06/2019	\$100.00	\$102.00
Meisenheimer, Heidi 902 N Gunnell Ct Herndon, VA 20170	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon, VA	10/06/2019	\$200.00	\$200.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175	1.LCPS 2.Teacher 3.Leesburg, VA	12/22/2019	\$25.00	\$125.00
Pryce, Tiffany 6581 Grange Ln 301 Alexandria, VA 22315	1.HHS 2.IT 3.Washington, DC	12/15/2019	\$20.00	\$337.83
Symons, Alison 2128 Greenwich Falls Church, VA 22043	1.n/a 2.Not employed 3.n/a	12/15/2019	\$20.00	\$188.35
Walker, Boyd 1307 King St Alexandria, VA 22314	1.Walker Real Estate 2.Self-Employed 3.Alexandria, VA	10/06/2019	\$220.00	\$220.00
Total This Period			\$715.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Pryce, Tiffany 6581 Grange Ln 301 Alexandria, VA 22315	1. HHS 2. IT 3. Washington, DC 4. Food for kick-off 5. Actual Cost	10/05/2019	\$78.93	\$317.83
Symons, Alison 2128 Greenwich Falls Church, VA 22043	1. n/a 2. Not employed 3. n/a 4. Stamps for postcards 5. Actual Cost	10/24/2019	\$168.35	\$168.35
Total This Period			\$247.28	

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
Boddye for Supervisor PO Box2674 Woodbridge, VA 22195	Donation	Heidi Meisenheimer	10/21/2019	\$330.00
Eric Stamps for Virginia P.O. Box 104 Ringgold, VA 24586	Donation	Heidi Meisenheimer	10/21/2019	\$330.00
Friends of Brent Finnegan PO Box 1035 Harrisonburg, VA 22803	Donation	Heidi Meisenheimer	10/21/2019	\$330.00
Jennifer Kitchen for Delegate 138 Fairmount Staunton, VA 24401	Donation	Heidi Meisenheimer	10/21/2019	\$330.00
Jennifer Lewis for Delegate PO Box 431 Waynesboro, VA 22980	Donation	Heidi Meisenheimer	10/21/2019	\$330.00
Tim Hickey for Delegate PO Box 120 Batesville, VA 22924	Donation	Heidi Meisenheimer	10/21/2019	\$330.00
Henson, Krystal 43084 Hunters Green Sq Ashburn, VA 20148	Reimbursement for t-shirts	Heidi Meisenheimer	12/15/2019	\$392.50
Symons, Alison 2128 Greenwich Falls Church, VA 22043	Reimbursement for kick-off expenses	Heidi Meisenheimer	12/15/2019	\$228.71
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Fees	Heidi Meisenheimer	12/31/2019	\$49.84
Total This Period				\$2,651.05

No Schedule E-1 results to display.	
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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]	8	\$715.00	
2. Schedule B [Over \$100]	2	\$247.28	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$10.00	
5. Total	46		\$2,272.28
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]		\$247.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$10.00	
9. Schedule D [Expenditures]		\$2,651.05	
10. Total [add lines 7, 8 and 9]			\$2,908.33
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]		\$1,440.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,272.28		
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		\$2,272.28	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,713.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,908.33		
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]			\$2,908.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$804.67
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,786.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,272.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,059.18	
25. Total Funds Available [Add lines 21 and 24]			\$4,059.18
26. Previous Disbursements [Line 28 from last report]	\$346.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,908.33		
28. Total Disbursements this Election Cycle			\$3,254.51
29. Ending Balance			\$804.67