

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                                                     | 1.Self<br>2.Consultant<br>3.Fairfax, VA                                                                                                                            | 10/25/2019    | \$900.00                 | \$6,150.00        |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                                                     | 1.Self<br>2.Consultant<br>3.Fairfax, VA                                                                                                                            | 10/26/2019    | \$950.00                 | \$7,100.00        |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                                                     | 1.Self<br>2.Consultant<br>3.Fairfax, VA                                                                                                                            | 10/27/2019    | \$900.00                 | \$8,000.00        |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                                                     | 1.Self<br>2.Consultant<br>3.Fairfax, VA                                                                                                                            | 10/28/2019    | \$975.00                 | \$8,975.00        |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                                                     | 1.Self<br>2.Consultant<br>3.Fairfax, VA                                                                                                                            | 10/29/2019    | \$950.00                 | \$9,925.00        |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                                                     | 1.Self<br>2.Consultant<br>3.Fairfax, VA                                                                                                                            | 10/30/2019    | \$950.00                 | \$10,875.00       |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                                                     | 1.Self<br>2.Consultant<br>3.Fairfax, VA                                                                                                                            | 10/31/2019    | \$950.00                 | \$11,825.00       |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                                                     | 1.Self<br>2.Consultant<br>3.Fairfax, VA                                                                                                                            | 11/01/2019    | \$900.00                 | \$12,725.00       |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                                                     | 1.Self<br>2.Consultant<br>3.Fairfax, VA                                                                                                                            | 11/05/2019    | \$950.00                 | \$13,675.00       |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$8,425.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service                 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------|---------------------------------|----------------------------------------|---------------------|-------------|
| Baltimore Washington Billboards<br>1360 Ritchie Hwy<br>Arnold, MD 21012 | Marketing                       | John Wolfe                             | 10/30/2019          | \$5,000.00  |
| UPS Store<br>10332 Main Street<br>Fairfax, VA 22030                     | door hangers                    | John Wolfe                             | 11/01/2019          | \$871.32    |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                   | Reimbursement for signs         | John Wolfe                             | 11/01/2019          | \$750.00    |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                   | Website                         | John Wolfe                             | 11/01/2019          | \$35.00     |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                   | Reimbursement for signs         | John Wolfe                             | 11/02/2019          | \$750.00    |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                   | Reimbursement for signs         | John Wolfe                             | 11/03/2019          | \$500.00    |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                   | Reimbursement for signs         | John Wolfe                             | 11/04/2019          | \$500.00    |
| Lucht, Skylar<br>1908 Stevens Road<br>Woodbridge, VA 22191              | Marketing                       | John Wolfe                             | 11/05/2019          | \$500.00    |
| Wolfe, John<br>5344 Anchor Court<br>Fairfax, VA 22032                   | Reimbursement for van and signs | John Wolfe                             | 11/05/2019          | \$435.37    |
| Total This Period                                                       |                                 |                                        |                     | \$9,341.69  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 9                              | \$8,425.00    |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>9</b>                       |               | <b>\$8,425.00</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]                                   |                                | \$9,341.69    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,341.69</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



|                                                                            |            |                   |                    |
|----------------------------------------------------------------------------|------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,527.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,425.00 |                   |                    |
| 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               |            | \$8,425.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$11,952.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,341.69 |                   |                    |
| 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]                        |            |                   | \$9,341.69         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,610.31</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <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]                           | \$5,250.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,425.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$13,675.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$13,675.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,723.00 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,341.69 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$11,064.69</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$2,610.31</b>  |