

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
Backer, Ann M 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Not Employed 3.The Plains VA	01/05/2019	\$500.00	\$500.00
Backer, Ann M 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Not Employed 3.The Plains VA	03/05/2019	\$500.00	\$1,000.00
Backer, Ann M 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Not Employed 3.The Plains VA	04/05/2019	\$500.00	\$1,500.00
Backer, Ann M 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Not Employed 3.The Plains VA	05/05/2019	\$500.00	\$2,000.00
Backer, Ann M 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Not Employed 3.The Plains VA	06/05/2019	\$500.00	\$2,500.00
Total This Period			\$2,500.00	

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
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Justin Fairfax	01/02/2019	\$160.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Justin Fairfax	01/02/2019	\$5.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Services	Justin Fairfax	01/02/2019	\$1,050.00
Verizon Wireless PO Box 1037 Folsom, CA 95763-1037	Telecommunication Services	Justin Fairfax	01/02/2019	\$15.50
Bankcard USA 2625 Townsgate Rd Ste 100 Westlake Village, CA 91361-5737	Merchant Service Provider Fees	Justin Fairfax	01/03/2019	\$2.50
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	01/05/2019	\$19.75
Hoffheimer Building Event Venue 2818 W Broad St Richmond, VA 23230-5101	Fundraising Event Expense	Justin Fairfax	01/07/2019	\$239.83
Namecheap, Inc 11400 W Olympic Blvd Ste 200 Los Angeles, CA 90064-1584	Website Services	Justin Fairfax	01/14/2019	\$42.38
The Washington Post 1301 K St NW Washington, DC 20071-0004	Media Subscription	Justin Fairfax	01/16/2019	\$29.15
Pantheon Ventures Inc 600 Montgomery St San Francisco, CA 94111-2725	Website Services	Justin Fairfax	01/28/2019	\$160.00
Rackspace US, Inc. 1 Fanatical Pl San Antonio, TX 78218-2179	Website Services	Justin Fairfax	01/29/2019	\$97.74
Bankcard USA 2625 Townsgate Rd Ste 100 Westlake Village, CA 91361-5737	Merchant Service Provider Fees	Justin Fairfax	02/04/2019	\$2.50
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Justin Fairfax	02/04/2019	\$160.00

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Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Justin Fairfax	02/04/2019	\$5.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Services	Justin Fairfax	02/04/2019	\$1,050.00
Verizon Wireless PO Box 1037 Folsom, CA 95763-1037	Telecommunication Services	Justin Fairfax	02/04/2019	\$15.50
Verizon Wireless PO Box 1037 Folsom, CA 95763-1037	Telecommunication Services	Justin Fairfax	02/11/2019	\$60.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	02/12/2019	\$19.75
Pantheon Ventures Inc 600 Montgomery St San Francisco, CA 94111-2725	Website Services	Justin Fairfax	02/28/2019	\$160.00
Rackspace US, Inc. 1 Fanatical Pl San Antonio, TX 78218-2179	Website Services	Justin Fairfax	03/01/2019	\$97.74
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	03/03/2019	\$0.20
Bankcard USA 2625 Townsgate Rd Ste 100 Westlake Village, CA 91361-5737	Merchant Service Provider Fees	Justin Fairfax	03/04/2019	\$2.50
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Justin Fairfax	03/04/2019	\$160.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Justin Fairfax	03/04/2019	\$5.00
Verizon Wireless PO Box 1037 Folsom, CA 95763-1037	Telecommunication Services	Justin Fairfax	03/04/2019	\$15.50
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	03/10/2019	\$19.75

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The Washington Post 1301 K St NW Washington, DC 20071-0004	Subscription Services	Justin Fairfax	03/12/2019	\$21.20
Namecheap, Inc 11400 W Olympic Blvd Ste 200 Los Angeles, CA 90064-1584	Website Services	Justin Fairfax	03/25/2019	\$893.42
Pantheon Ventures Inc 600 Montgomery St San Francisco, CA 94111-2725	Website Services	Justin Fairfax	03/28/2019	\$160.00
Corporate Payroll Services 1000 Miller Ct W Norcross, GA 30071-1410	Payroll Fees	Justin Fairfax	03/29/2019	\$145.00
Rackspace US, Inc. 1 Fanatical Pl San Antonio, TX 78218-2179	Website Services	Justin Fairfax	03/29/2019	\$93.12
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Justin Fairfax	03/31/2019	\$0.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	03/31/2019	\$0.20
Bankcard USA 2625 Townsgate Rd Ste 100 Westlake Village, CA 91361-5737	Merchant Service Provider Fees	Justin Fairfax	04/01/2019	\$2.50
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Justin Fairfax	04/02/2019	\$160.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Justin Fairfax	04/03/2019	\$5.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Justin Fairfax	04/07/2019	\$19.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	04/07/2019	\$19.75
Verizon Wireless PO Box 1037 Folsom, CA 95763-1037	Website Services	Justin Fairfax	04/10/2019	\$60.00

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ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	04/23/2019	\$0.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Justin Fairfax	04/28/2019	\$0.40
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	04/28/2019	\$0.40
Pantheon Ventures Inc 600 Montgomery St San Francisco, CA 94111-2725	Website Services	Justin Fairfax	04/29/2019	\$160.00
Rackspace US, Inc. 1 Fanatical Pl San Antonio, TX 78218-2179	Website Services	Justin Fairfax	04/29/2019	\$97.74
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Justin Fairfax	04/30/2019	\$0.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	04/30/2019	\$0.20
Bankcard USA 2625 Townsgate Rd Ste 100 Westlake Village, CA 91361-5737	Merchant Service Provider Fees	Justin Fairfax	05/02/2019	\$2.50
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Justin Fairfax	05/02/2019	\$190.93
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Justin Fairfax	05/02/2019	\$5.93
Verizon Wireless PO Box 1037 Folsom, CA 95763-1037	Telecommunication Services	Justin Fairfax	05/02/2019	\$15.50
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Justin Fairfax	05/05/2019	\$19.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	05/05/2019	\$19.75

Friends of Justin Fairfax (CC-16-00165)

Reporting Period: 01/01/2019 Through: 06/30/2019

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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
The Washington Post 1301 K St NW Washington, DC 20071-0004	Subscription Services	Justin Fairfax	05/07/2019	\$26.50
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	05/30/2019	\$0.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	05/30/2019	\$0.20
Bankcard USA 2625 Townsgate Rd Ste 100 Westlake Village, CA 91361-5737	Merchant Service Provider Fees	Justin Fairfax	06/03/2019	\$2.50
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Justin Fairfax	06/09/2019	\$19.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	06/09/2019	\$19.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Justin Fairfax	06/30/2019	\$0.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Justin Fairfax	06/30/2019	\$0.20
Total This Period				\$5,758.23

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]	1	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,535.00
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]		\$5,758.23	
10. Total [add lines 7, 8 and 9]			\$5,758.23
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]		\$3,233.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,535.00		
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		\$2,535.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,768.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,758.23		
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]			\$5,758.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10.46
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		\$3,233.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,535.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,535.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,768.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,758.23		
28. Total Disbursements this Election Cycle			\$5,758.23
29. Ending Balance			\$10.46