

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
Balsarek, Paul 9814 Hampton Lane Fairfax, VA 22030	1. 2. 3.	03/10/2020	\$150.00	\$150.00
Chandler, Curt 10493 Courtney Dr Fairfax, VA 22030	1. 2. 3.	03/23/2020	\$100.00	\$200.00
Lestina, Dale 10025 Blue Coat Dr Fairfax, VA 22030	1.City of Fairfax Renaissance Housing Corp. 2.Housing Expert 3.Fairfax, VA	03/03/2020	\$1,000.00	\$1,000.00
Wood, John 3977 Chain Bridge Rd Fairfax, VA 22030	1. 2. 3.	03/12/2020	\$1,000.00	\$1,000.00
Total This Period			\$2,250.00	

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
Pair Domains (Pairdomains.com) 2403 Sidney St Suite 210 Pittsburgh, PA 15203	Reactivation of website.	Robert Pedersen	02/10/2020	\$19.00
Vista Print (vistaprint.com) Hudsonweg 8 Venlo, The Netherlands, N/A 05928	Stickers and shipping.	Robert Pedersen	02/28/2020	\$104.07
Pair Domains (Pairdomains.com) 2403 Sidney St Suite 210 Pittsburgh, PA 15203	Monthly fee for website.	Robert Pedersen	03/03/2020	\$8.00
Vista Print (vistaprint.com) Hudsonweg 8 Venlo, The Netherlands, N/A 05928	Palm cards and shipping.	Robert Pedersen	03/03/2020	\$210.98
Vista Print (vistaprint.com) Hudsonweg 8 Venlo, The Netherlands, N/A 05928	Printing and shipping.	Robert Pedersen	03/03/2020	\$64.22
Vista Print (vistaprint.com) Hudsonweg 8 Venlo, The Netherlands, N/A 05928	Printing and shipping.	Robert Pedersen	03/03/2020	\$11.86
USPS 10660 Page Ave Fairfax, VA 22030	Postage.	Robert Pedersen	03/04/2020	\$16.50
Pair Domains (Pairdomains.com) 2403 Sidney St Suite 210 Pittsburgh, PA 15203	Website monthly fee (two fees this month due to "reopening" of website).	Robert Pedersen	03/09/2020	\$8.00
Vista Print (vistaprint.com) Hudsonweg 8 Venlo, The Netherlands, N/A 05928	Palm cards.	Robert Pedersen	03/16/2020	\$211.37
Vista Print (vistaprint.com) Hudsonweg 8 Venlo, The Netherlands, N/A 05928	Campaign stickers.	Robert Pedersen	03/16/2020	\$89.67
Vista Print (vistaprint.com) Hudsonweg 8 Venlo, The Netherlands, N/A 05928	Bumper stickers.	Robert Pedersen	03/16/2020	\$80.55
Square, Pay 1455 Market St. San Francisco, CA 94103	Reversal of Square's test \$0.01 deposit on 3/19/21 (same-day).	Robert Pedersen	03/19/2020	\$0.01
Fulfillment House 22880 Glenn Dr. Suite 120 Sterling, VA 20164	Postage for mailing.	Robert Pedersen	03/20/2020	\$1,067.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,891.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ross, Dean Thomas 3520 Country Hill Dr. Fairfax, VA 22030		03/14/2018	\$1,000.00
Ross, Dean Thomas 3520 Country Hill Dr. Fairfax, VA 22030		03/15/2018	\$2,000.00
Ross, Dean Thomas 3520 Country Hill Drive Fairfax, VA 22030		02/21/2019	\$10.00
Ross, Dean Thomas 3520 Country Hill Drive Fairfax, VA 22030		07/08/2019	\$20.00
Total This Period			\$3,030.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,875.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$4,125.01
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]		\$1,891.76	
10. Total [add lines 7, 8 and 9]			\$1,891.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,010.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,010.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,010.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,864.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,125.01		
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		\$4,125.01	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,989.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,891.76		
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]			\$1,891.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,098.23
20. Total Unpaid Debts [from Schedule F of this report]	\$3,030.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,854.98	
22. Previous Receipts [Line 24 from last report]	\$10.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,125.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,135.01	
25. Total Funds Available [Add lines 21 and 24]			\$5,989.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,891.76		
28. Total Disbursements this Election Cycle			\$1,891.76
29. Ending Balance			\$4,098.23