

No Schedule A results to display.

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
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	K. McGinn	01/07/2020	\$500.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	K. McGinn	01/27/2020	\$49.99
SpotHero 125 S Clark St #1300 Chicago, IL 60603	Parking	K. McGinn	02/14/2020	\$8.50
Impark Parking 8455 Colesville Rd Suite 750 Silver Spring, MD 20910	Parking	K. McGinn	02/18/2020	\$18.00
National Prayer Breakfast 635B Pennsylvania Ave Washington, DC 20003	Event Tickets	K. McGinn	02/18/2020	\$700.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	K. McGinn	02/25/2020	\$49.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	K. McGinn	03/02/2020	\$12.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	K. McGinn	03/02/2020	\$11.83
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	K. McGinn	03/06/2020	\$12.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	K. McGinn	03/12/2020	\$12.00
Prince William County Republican Committee 14631 Minnieville Rd Woodbridge, VA 22193	Filing Fee	K. McGinn	03/14/2020	\$150.00
THM Consulting 8450 Logan Bay St Kalamazoo, MI 49009	Consulting Expenses	K. McGinn	03/19/2020	\$49.47
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	K. McGinn	03/25/2020	\$49.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	K. McGinn	03/30/2020	\$12.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Services	K. McGinn	04/06/2020	\$12.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	K. McGinn	04/27/2020	\$49.99
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	K. McGinn	05/26/2020	\$49.99
McGinn, Kelly 7728 Roseberry Farm Dr Manassas, VA 20111	Reimbursement	K. McGinn	06/10/2020	\$50.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	K. McGinn	06/25/2020	\$49.99
Total This Period				\$1,847.74

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]	0	\$0.00	
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	0		\$0.00
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]		\$1,847.74	
10. Total [add lines 7, 8 and 9]			\$1,847.74
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]		\$5,673.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,673.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,847.74		
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]			\$1,847.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,825.93
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		\$5,673.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,673.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,847.74		
28. Total Disbursements this Election Cycle			\$1,847.74
29. Ending Balance			\$3,825.93