| Signe for Herndon (CC-16-00128) | Reporting Period: 10/23/202 | 0 Through: 11 Page: | /26/2020 1 of 9 |
|-----------------------------------|-----------------------------|------------------------|--------------------|
| No Schedule A results to display. | | | |

| Signe for Herndon (CC-16-00128) | Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 2 of 9 |
|-----------------------------------|--|
| | 1 age. 2 01 9 |
| No Schedule B results to display. | |

Signe for Herndon (CC-16-00128) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 3 of 9 No Schedule C results to display.

Signe for Herndon (CC-16-00128)

Scottsdale, AZ 85260

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Paypal Signe 2211 North First Street Paypal fee 10/23/2020 \$3.20 Friedrichs San Jose, CA 95131 Reston Shirt and Graphics 22800 Indian Creek Dr Signe Tee Shirts 10/23/2020 \$187.62 Friedrichs Suite C Dulles, VA 20166 Paypal Signe 2211 North First Street Paypal Fee 10/25/2020 \$3.20 Friedrichs San Jose, CA 95131 The Russia House Restaurant Signe Pine Street Celebration party 11/04/2020 \$34.45 Friedrichs Herndon, VA 20170 GoDaddy.com, LLC Signe 14455 N. Hayden Rd., Suite 19 Website + Marketing Premium 11/18/2020 \$24.99 Friedrichs

Reporting Period: 10/23/2020 Through: 11/26/2020

\$253.46

| Signe for Herndon (CC-16-00128) | Reporting Period: 10/23/2020 Through: Page: | 11/26/2020 5 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

| Signe for Herndon (CC-16-00128) | Reporting Period: 10/23/2020 Through: Page: | 11/26/2020 6 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-2 results to display. | | |

Signe for Herndon (CC-16-00128) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 7 of 9 No Schedule F results to display.

Signe for Herndon (CC-16-00128)

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 9

| | I | | 1 agc. 0 01 9 |
|--|-------------------------|----------|---------------|
| 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] | 2 | \$193.60 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$193.60 |
| 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] | | \$253.46 | |
| 10. Total [add lines 7, 8 and 9] | | | \$253.46 |
| 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 |

Signe for Herndon (CC-16-00128)

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 9 of 9

| , | | | Page: 9 of 9 |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$450.18 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$193.60 | | |
| 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 | | \$193.60 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$643.78 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$253.46 | | |
| 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] | | | \$253.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$390.32 |
| 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 | | \$1,499.17 | |
| 22. Previous Receipts [Line 24 from last report] | \$16,420.49 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$193.60 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,614.09 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$18,113.26 |
| 26. Previous Disbursements [Line 28 from last report] | \$17,469.48 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$253.46 | | |
| 28. Total Disbursements this Election Cycle | | | \$17,722.94 |
| 29. Ending Balance | | | \$390.32 |