

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
Bhagat One, LLC 5252 Cherokee Ave Suite 201 Alexandria, VA 22312	1. 2.Realtor 3.Alexandria, Va	01/31/2018	\$500.00	\$500.00
Cherokee Management 2700 S. Nelson St Arlington, VA 22206	1. 2.Property management 3.Arlington, Va	03/09/2018	\$1,000.00	\$2,000.00
Christensen, Eric 6500 Springfield Mall Spingfield, VA 22150	1.Springfield Town Center 2.General Manager 3.Springfield, Va	05/01/2018	\$1,000.00	\$1,000.00
Eastwood Properties Inc 3050 Chain Bridge Rd Ste. 103 Fairfax, VA 22030	1. 2.Real Estate Developer 3.Fairfax, VA	01/31/2018	\$99.00	\$198.00
Edson, Rick 4520 East West Hwy 615 Bethesda, MD 20814	1.AHP Virginia, LLC 2.Real Estate investment 3.Bethesda, Md	03/05/2018	\$1,000.00	\$1,000.00
FirePAC 10500 Sager Avenue Ste A Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	03/09/2018	\$1,000.00	\$2,000.00
Forkas, Leonard 12110 Sunset Hills Road Reston, VA 20190	1.Milestone Communications 2.Executive 3.Reston, Va	03/22/2018	\$1,000.00	\$1,000.00
Fried, Barbara 5924 Fried Farm Road Crozet, VA 22932	1.Fried Companies 2.Executive 3.Crozet, Va	01/31/2018	\$500.00	\$500.00
Fried, Barbara 5924 Fried Farm Road Crozet, VA 22932	1.Fried Companies 2.Executive 3.Crozet, Va	02/16/2018	\$500.00	\$1,000.00
Hart, Roger A 7434 Beulah St Alexandria, VA 22315	1.Kingsview Animal Hospital 2.Veternarian 3.Alexandria, Va	03/09/2018	\$400.00	\$900.00
Hayfield Animal Hospital 7724 Telegraph Rd Alexandria, VA 22315	1. 2.Veternarian 3.Alexandria, Va	01/31/2018	\$1,000.00	\$1,000.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Self Employed 2.Attorney 3.Oakton, Va	02/16/2018	\$1,000.00	\$1,000.00

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Jefferson Funeral Chapel 5755 Castlewellan Dr Alexandria, VA 22315	1. 2.Funeral services 3.Alexandria, Va	03/14/2018	\$2,000.00	\$2,000.00
McKay, Jessica 7410 Spring Village Drive Springfield, VA 22150	1.Greenspring Village 2.Communications 3.Springfield, Va	03/09/2018	\$75.00	\$125.00
McKay, Roberta 9170 Rosemary Lena Way Alexandria, VA 22309	1.Retired 2.Retired 3.Retired	03/09/2018	\$100.00	\$150.00
McShay Properties 6212 Old Franconia Rd Ste B Alexandria, VA 22310	1. 2.Real Estate 3.Alexnadria Va	02/08/2018	\$500.00	\$500.00
Ourisman Crysler Jeep Dodge of Alexandria 5900 Richmond Hwy Alexandria, VA 22303	1. 2.Car dealership 3.Alexandria, Va	01/31/2018	\$500.00	\$1,500.00
Ritchey, Raymond 1138 Langley Way McLean, VA 22101	1.Boston Properties 2.Executive 3.McLean	03/22/2018	\$1,000.00	\$1,000.00
Safford Fiat of Tysons Corner 8448 Leesburg Pike Vienna, VA 22182	1. 2.Automotive dealership 3.Vienna, Va	02/16/2018	\$300.00	\$300.00
Springfield Plaza LP 8405 Greensboro Drive 8th Floor McLean, VA 22102	1. 2.Commercial real estate 3.McLean	03/08/2018	\$1,500.00	\$1,500.00
STE-DEL Services 5505 Vine St Alexandria, VA 22310	1. 2.Furniture rental 3.Alexandria, Va	03/09/2018	\$300.00	\$300.00
Stynchula Herbert & Associates, Inc. 3921 Old Lee Highway 73 C Fairfax, VA 22030	1. 2.Financial services 3.Fairfax, Va	03/08/2018	\$200.00	\$200.00
Thillman, John 12510 Manderley Way Oak Hill, VA 20171	1.Landmark Properties 2.Real Estate Investment 3.Alexandria, Va	01/31/2018	\$300.00	\$500.00
Total This Period			\$15,774.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Woodell, Steven 5521 Vine ST Alexandria, VA 22310	1. Metropolitan Funeral Services 2. Executive 3. Alexandria Va 4. In Kind Product 5. Actual Cost	03/08/2018	\$9,762.68	\$9,762.68
Total This Period			\$9,762.68	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	01/31/2018	\$9.31
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	02/28/2018	\$8.70
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	04/01/2018	\$10.45
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	04/30/2018	\$10.24
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	05/31/2018	\$10.88
Total This Period			\$49.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Reimbursement for holiday mailing	Chris Soule	01/02/2018	\$454.34
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Reimbursement for fundraiser mailing	Chris Soule	01/04/2018	\$180.95
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Reimbursement for FCDC Road to Richmond event	Chris Soule	01/04/2018	\$50.00
T-mobile PO Box 37380 Albuquerque, NM 87176	Campaign cell phone	Chris Soule	01/08/2018	\$124.00
T-mobile PO Box 37380 Albuquerque, NM 87176	Campaign cell phone	Chris Soule	02/08/2018	\$124.00
Emerge Virginia PO Box 3545 Richmond, VA 23235	Event sponsorship	Chris Soule	02/12/2018	\$250.00
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Campaign staff meeting food	Chris Soule	02/16/2018	\$84.20
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Campaign meeting food	Chris Soule	02/16/2018	\$14.76
Allegra 5417 Backlick Road Suite B Springfield, VA 22151	Campaign fundraiser poster	Chris Soule	03/08/2018	\$115.29
T-mobile PO Box 37380 Albuquerque, NM 87176	Campaign cell phone	Chris Soule	03/08/2018	\$124.00
Connolly for Congress PO Box 563 Merrifield, VA 22116	Campaign event admission	Chris Soule	03/16/2018	\$40.00
ActBlue 366 Summer Street Somerville, MA 02144	Service fee	Chris Soule	03/22/2018	\$39.50
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Campaign meeting food reimbursement	Chris Soule	03/22/2018	\$52.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Obama Jefferson Dinner	Chris Soule	04/02/2018	\$180.00
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Website hosting reimbursement	Chris Soule	04/03/2018	\$74.94
T-mobile PO Box 37380 Albuquerque, NM 87176	Campaign cell phone	Chris Soule	04/09/2018	\$124.00
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Program ad	Chris Soule	04/20/2018	\$75.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Ad reimbursement	Chris Soule	04/20/2018	\$175.00
US Postal Service 5221 Franconia Rd Alexnadria, VA 22310	PO Box renewal	Chris Soule	04/27/2018	\$136.00
Metro Run and Walk 7261 Commerce Street Springfield, VA 22150	Springfield 5k registration	Chris Soule	04/30/2018	\$20.00
ActBlue 366 Summer Street Somerville, MA 02144	Service fee	Chris Soule	05/01/2018	\$39.50
T-mobile PO Box 37380 Albuquerque, NM 87176	Campaign cell phone	Chris Soule	05/08/2018	\$124.00
Holland, Taylor 6605 Comet Circle #401 Springfield, VA 22150	Reimbursement for Democratic Asian Americans of Virginia reception	Chris Soule	05/17/2018	\$65.00
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Braddock Dems event reimbursement	Chris Soule	05/22/2018	\$16.00
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Fairfax County animal shelter donation reimbursement	Chris Soule	05/22/2018	\$10.00
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	IAFF event expense reiburesement	Chris Soule	05/22/2018	\$10.00

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McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Obama Jefferson Dinner expense reimbursement	Chris Soule	05/22/2018	\$19.50
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	DAAV event expense reimbursement	Chris Soule	05/22/2018	\$21.85
T-mobile PO Box 37380 Albuquerque, NM 87176	Campaign cell phone	Chris Soule	06/08/2018	\$124.00
Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043	Sully Democrats event admission	Chris Soule	06/27/2018	\$100.00
McKay, Jeff 6032 Heatherington Place Alexandria, VA 22315	Campaign meeting expenses reimbursement	Chris Soule	06/27/2018	\$40.00
Total This Period				\$3,008.69

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$15,774.00	
2. Schedule B [Over \$100]	1	\$9,762.68	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$397.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$25,933.68
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$49.58
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$9,762.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,008.69	
10. Total [add lines 7, 8 and 9]			\$12,771.37
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]		\$74,960.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,933.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$49.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,983.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,943.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,771.37		
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]			\$12,771.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,172.41
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		\$75,978.18	
22. Previous Receipts [Line 24 from last report]	\$11,940.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,983.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,924.08	
25. Total Funds Available [Add lines 21 and 24]			\$113,902.26
26. Previous Disbursements [Line 28 from last report]	\$12,958.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,771.37		
28. Total Disbursements this Election Cycle			\$25,729.85
29. Ending Balance			\$88,172.41