

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 07/17/2018    | \$25.00                  | \$125.00          |
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 08/15/2018    | \$25.00                  | \$150.00          |
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 08/17/2018    | \$25.00                  | \$175.00          |
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 09/15/2018    | \$25.00                  | \$200.00          |
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 09/17/2018    | \$25.00                  | \$225.00          |
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 10/15/2018    | \$25.00                  | \$250.00          |
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 10/17/2018    | \$25.00                  | \$275.00          |
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 11/15/2018    | \$25.00                  | \$300.00          |
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 11/17/2018    | \$25.00                  | \$325.00          |
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 12/15/2018    | \$25.00                  | \$350.00          |
| Fechter, Avram<br>24851 Quimby Oaks Place<br>Aldie, VA 20105  | 1.EquityPlus<br>2.Community development<br>3.Aldie, VA   | 12/17/2018    | \$25.00                  | \$375.00          |
| Greenlee, Jennifer<br>2119 Owls Cove Lane<br>Reston, VA 20191   | 1.<br>2.None<br>3.   | 12/31/2018    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Gregory, Polina<br>40583 Greyhouse Place<br>Leesburg, VA 20175  | 1.Elements of Motion<br>2.Trainer<br>3.Washington, DC  | 11/21/2018    | \$250.00                 | \$250.00          |
| Kravitz, Neal<br>25055 Riding Plaza<br>Suite 110<br>South Riding, VA 20152                                | 1.Self<br>2.Orthodontist<br>3.South Riding, VA   | 12/10/2018    | \$250.00                 | \$250.00          |
| Mackintosh, Katherine<br>8608 Swarthmore Drive<br>Raleigh, NC 27615                                       | 1.Self<br>2.Health Coach<br>3.Raleigh, NC  | 11/08/2018    | \$30.00                  | \$130.00          |
| Mackintosh, Katherine<br>8608 Swarthmore Drive<br>Raleigh, NC 27615                                       | 1.Self<br>2.Health Coach<br>3.Raleigh, NC  | 12/08/2018    | \$30.00                  | \$160.00          |
| Scrafford, Bryan<br>41656 Revival Drive<br>Ashburn, VA 20148  | 1.Americans for Democratic Action<br>2.Community Organizer<br>3.Washington, DC   | 08/31/2018    | \$101.00                 | \$101.00          |
| Serotkin, Andrea<br>1855 St. Francis St. #1002<br>Reston, VA 20190  | 1.<br>2.Retired<br>3.  | 11/22/2018    | \$350.00                 | \$350.00          |
| Serotkin, Ian<br>841 Pencoast Drive<br>Purcellville, VA 20132   | 1.PDRI<br>2.IT Director<br>3.Chantilly, VA   | 11/21/2018    | \$500.00                 | \$600.00          |
| Walbridge, Nathaniel<br>17170 Brookdale Ln<br>Round Hill, VA 20141  | 1.US Department of Defense<br>2.Gov Employee<br>3.Arlington, VA  | 12/31/2018    | \$101.00                 | \$101.00          |
| Total This Period   |  |               | \$2,137.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Gorczyk, Kristen<br>440 South Maple Avenue<br>Purcellville, VA 20132                                       | 1.<br>2. None<br>3.<br>4. Food/supplies for event<br>5. Actual Cost   | 12/02/2018    | \$84.00                  | \$144.00          |
| Total This Period  |   |               | \$84.00                  |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service                                     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Automattic Inc.<br>60 29th Street<br>#343<br>San Francisco, CA 94110                    | Website hosting                                     | Ian Serotkin                           | 07/20/2018          | \$96.00     |
| Vistaprint<br>275 Wyman St<br>Waltham, MA 02451   | Car magnets   | Ian Serotkin                           | 08/23/2018          | \$42.48     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025  | Facebook ad   | Ian Serotkin                           | 08/28/2018          | \$10.00     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025  | Facebook ad   | Ian Serotkin                           | 09/27/2018          | \$10.00     |
| Custom Ink<br>2910 District Ave.<br>Fairfax, VA 22031                                   | Shirts  | Ian Serotkin                           | 10/09/2018          | \$144.80    |
| Custom Ink<br>2910 District Ave.<br>Fairfax, VA 22031                                   | Shirts  | Ian Serotkin                           | 10/23/2018          | \$40.95     |
| D&P Printing & Graphics Inc.<br>5641-I General Washington Drive<br>Alexandria, VA 22312 | Brochures   | Ian Serotkin                           | 11/16/2018          | \$730.34    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025  | Facebook ad   | Ian Serotkin                           | 11/27/2018          | \$1.05      |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025  | Facebook ad   | Ian Serotkin                           | 12/28/2018          | \$8.95      |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                                   | Q3/Q4 processing fees for donations through ActBlue | Ian Serotkin                           | 12/31/2018          | \$110.00    |
| Total This Period   |   |  |                     | \$1,194.57  |

|                                     |  |
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| 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.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 20                             | \$2,137.00    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$84.00       |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 35                             | \$1,819.99    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$60.00       |                   |
| <b>5. Total</b>  | <b>57</b>                      |               | <b>\$4,100.99</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$84.00       |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$60.00       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,194.57    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,338.57</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$294.72</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,100.99 |                 |                   |
| 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               |            | \$4,100.99      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$4,395.71</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,338.57 |                 |                   |
| 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]                        |            |                 | \$1,338.57        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$3,057.14</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$435.00   |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,100.99 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,535.99      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$4,535.99</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$140.28   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,338.57 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$1,478.85</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$3,057.14</b> |