

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
Bennett, Michael 308 S. Columbus Street Alexandria, VA 22314	1.Ourisman Automotive of Virginia 2.Executive 3.Alexandria, Va	12/07/2018	\$500.00	\$500.00
Bonnie, Wilkins 3401 Collard Street Alexandria, VA 22306	1.Retired 2.Retired 3.Retired	12/10/2018	\$250.00	\$250.00
Brendle, John 5657 Willow Lakes Ct Clifton, VA 20124	1.Engility 2.Program Manager 3.Washington, DC	12/31/2018	\$5,000.00	\$5,000.00
Brown, Charlotte 3401 Collard St Alexandria, VA 22306	1.Retired 2.Retired 3.Retired	12/31/2018	\$100.00	\$150.00
DeCoursey, Alison 4220 Peachtree Place Alexandria, VA 22304	1.Ernst & Young 2.Implementation Director 3.Alexandria, Va	12/19/2018	\$100.00	\$200.00
Deschauer, Christian 6589 Zoysia Ct Alexandria, VA 22312	1.Transurban 2.Public Relations 3.Tysons Corner, Va	12/19/2018	\$1,000.00	\$1,000.00
Edson, Rick 4405 East West Hwy Ste 309 Bethesda, MD 20814	1.Self employed 2.Self employed 3.Bethesda, Md	12/07/2018	\$2,500.00	\$2,500.00
FirePAC Local 2068, Inc 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, Va	12/31/2018	\$10,000.00	\$10,000.00
Friends of Jeff McKay(for Supervisor) P.O. Box 10066 Alexandria, VA 22310	1. 2.Candidate Campaign Committee 3.Alexandria, Va	12/06/2018	\$101,010.44	\$101,010.44
Goodwin, Thomas 10315 Blake Lane Oakton, VA 22124	1.Thomas Goodwin Communications 2.Consultant 3.Oakton, Va	12/07/2018	\$250.00	\$250.00
Hicks, Anna Marie po box 4808 Alexandria, VA 22303	1.Retired 2.Retired 3.Retired	12/06/2018	\$1,000.00	\$1,000.00
Labbe, Dick 3050 chain bridge rd Fairfax, VA 22030	1.Eastwood Properties 2.Real Estate Developer 3.Fairfax, Va	12/11/2018	\$99.00	\$198.00

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Lehman, Harry PO Box 4808 Alexandria, VA 22303	1.Retired 2.Retired 3.Retired	12/06/2018	\$1,000.00	\$1,000.00
Mahoney, Patricia 6139 Castletown Way Alexandria, VA 22310	1.Retired 2.Retired 3.Retired	12/18/2018	\$100.00	\$200.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181	1.Retired 2.Retired 3.Retired	12/06/2018	\$250.00	\$250.00
Naeve, Florence 4116 Trowbridge St Fairfax, VA 22030	1.Retired 2.Retired 3.Retired	12/18/2018	\$100.00	\$150.00
Niedzielski-Eichner, Phillip 10403 Adel Road Oakton, VA 22124	1.Governmental Dynamics 2.Executive 3.Oakton, Va	12/10/2018	\$250.00	\$250.00
PAC State 200 South Broad St Philedelphia, PA 19102	1. 2.Political Action Committee 3.Philadelphia, PA	12/13/2018	\$1,000.00	\$1,000.00
Patel, Pratik 361 LIVERMORE LANE Alexandria, VA 22304	1.Shanti Corp. 2.Executive 3.Potomac, Md	12/10/2018	\$1,000.00	\$1,000.00
The Donohoe Companies, Inc 7101 Wisconsin Avenue Suite 700 Bethesda, MD 20814	1. 2.Real Estate Services 3.Bethesda, MD	12/31/2018	\$500.00	\$500.00
White, Julie 42473 Lennox Court Chantilly, VA 20152	1.Sunset Pet Services 2.Executive 3.Alexandria, VA	12/31/2018	\$5,000.00	\$5,000.00
Total This Period			\$131,009.44	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314	Interest	12/31/2018	\$11.67
Total This Period			\$11.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	Service fee	Chris Soule	12/09/2018	\$243.43
Vistaprint 275 Wyman St Waltham, MA 02451	Holiday cards	Chris Soule	12/12/2018	\$393.68
Apollo Group 9649 Lindenbrook St. Fairfax, VA 22031	Campaign multimedia	Chris Soule	12/14/2018	\$6,500.00
ActBlue 366 Summer Street Somerville, MA 02144	Service fee	Chris Soule	12/16/2018	\$118.28
Waterford Receptions 6715 Commerce St Springfield, VA 22150	Down payment for space usage	Chris Soule	12/17/2018	\$600.00
Fairfax County Democratic Committee 2815 Hartland Rd. ste 110 Falls Church, VA 22043	Event advertisement	Chris Soule	12/18/2018	\$100.00
Mark Weiss Associates 7101 Wisconsin Ave 1114 Bethesda, MD 20814	Campaign stickers and media	Chris Soule	12/20/2018	\$864.00
T-mobile PO Box 37380 Albuquerque, NM 87176	Monthly cell hone bill	Chris Soule	12/20/2018	\$124.00
D&P Printing and Graphics 5641 General Washington Dr #1 Alexandria, VA 22312	Campaign office materials	Chris Soule	12/21/2018	\$743.06
ActBlue 366 Summer Street Somerville, MA 02144	Service fee	Chris Soule	12/23/2018	\$67.16
ActBlue 366 Summer Street Somerville, MA 02144	Service fee	Chris Soule	12/30/2018	\$8.90
ActBlue 366 Summer Street Somerville, MA 02144	Service fee	Chris Soule	12/31/2018	\$11.85
Total This Period				\$9,774.36

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]	21	\$131,009.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,226.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$134,235.44
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$11.67
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]		\$9,774.36	
10. Total [add lines 7, 8 and 9]			\$9,774.36
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$134,235.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$11.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$134,247.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$134,247.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,774.36		
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]			\$9,774.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$124,472.75
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$134,247.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$134,247.11	
25. Total Funds Available [Add lines 21 and 24]			\$134,247.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,774.36		
28. Total Disbursements this Election Cycle			\$9,774.36
29. Ending Balance			\$124,472.75