

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
Beauchene, Phil 4937 Edge Rock Dr Chantilly, VA 20151-4106	1.Retired 2.Retired 3.Chantilly VA	08/28/2018	\$100.00	\$200.00
Beury, Robert 11926 Richland Ln Oak Hill, VA 20171-1516	1.Cogent Communications 2.Attorney 3.Washington DC	08/24/2018	\$200.00	\$200.00
Crider, Ernest A 14415 Coachway Dr Centreville, VA 20120-1637	1.RETIRED 2.NA 3.Centreville VA	08/30/2018	\$150.00	\$150.00
Cross, Lorraine 13892 Lawrence Park Ct Chantilly, VA 20151-2323	1.self 2.attorney 3.Chantilly VA	08/27/2018	\$100.00	\$300.00
Eckert, Elizabeth 3009 Phyllmar Pl Oakton, VA 22124-1230	1.Retired 2.Retired 3.Oakton VA	08/24/2018	\$50.00	\$200.00
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Political Action Committee 3.Fairfax VA	09/05/2018	\$500.00	\$1,500.00
Floyd, Laura 1358 32nd Ave S Seattle, WA 98144-3945	1.Self 2.Interior Design 3.Seattle WA	09/07/2018	\$200.00	\$200.00
Foltz, Jerrold Lee 15002 Tarleton Dr Centreville, VA 20120-1455	1.Retired 2.Minister 3.Centreville VA	09/02/2018	\$100.00	\$400.00
Forte, Vincent 7700 Arlington Blvd Ste 100 Falls Church, VA 22042-2929	1.GBA Associates 2.Executive 3.Falls Church VA	09/06/2018	\$1,000.00	\$1,000.00
Gibson, Stuart 11339 Orchard Ln Reston, VA 20190-4431	1.Schiff Hardin LLP 2.Attorney 3.Falls Church VA	09/03/2018	\$50.00	\$200.00
Gori, Paula Hudes 3263 Fox Mill Rd Oakton, VA 22124-2012	1.Retired 2.Retired 3.Oakton VA	08/28/2018	\$100.00	\$150.00
Govender, Som 13423 Cavalier Woods Dr Clifton, VA 20124-1041	1.Fairfax County 2.Civil Engineer 3.Fairfax VA	08/20/2018	\$50.00	\$250.00

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
Kumar, Rashimi 2589 James Madison Cir Herndon, VA 20171-4322	1.Requested 2.Requested 3.	12/08/2018	\$150.00	\$150.00
Kumaresan, Baskar 14047 Walney Village Ct Chantilly, VA 20151-2271	1.FreddieMac 2.Project Manager 3.McLean VA	12/08/2018	\$600.00	\$600.00
Manickam, Mathivanan 4691 Brentwall Ct Chantilly, VA 20151-2250	1.Trillion Technologies 2.Software Engineer 3.Reston VA	12/08/2018	\$108.00	\$108.00
Mcreynolds, Michael R 2721 Berryland Dr Oakton, VA 22124-1448	1.Brown and Caldwell 2.Engineer 3.Alexandria VA	09/05/2018	\$150.00	\$150.00
Muha, Cathy 2707 Silkwood Ct Oakton, VA 22124-1455	1.Georgetown Medical School 2.Assoc Faculty Public Health 3.Dc/Fairfax VA	09/04/2018	\$1,000.00	\$1,700.00
Murphy, Madeline 23980 Whitten Farm Ct Aldie, VA 20105-2771	1.Retired 2.Retired 3.Aldie VA	08/17/2018	\$100.00	\$250.00
Neethiraj, Selvamohan 20425 River Bank St Potomac Falls, VA 20165-3146	1.InfoTekies Corporation 2.Technical Director 3.Potomac Falls VA	12/08/2018	\$500.00	\$500.00
Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124-1601	1.Governmental Dynamics Corp 2.President 3.Oakton VA	12/01/2018	\$100.00	\$200.00
Parnes, Jeffrey Michael 3153 Ramesses Ct Oak Hill, VA 20171-4102	1.Apex Consulting 2.Consultant 3.Vienna VA	09/08/2018	\$50.00	\$300.00
Pekarsky, Stella 5032 Veronica Rd Centreville, VA 20120-6433	1.Skyway Air taxi 2.Air charter 3.Manassas VA	09/07/2018	\$50.00	\$150.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-Employed 2.Consultant 3.Vienna VA	09/09/2018	\$2,500.00	\$7,500.00
Sommers, Elizabeth 5213 High Grove Hills Ln Centreville, VA 20120-1752	1.GDIT 2.Manager 3.Faifax VA	09/06/2018	\$150.00	\$150.00

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
Sris Law Group, PC 4008 Williamsburg Ct Fairfax, VA 22032-1139	1. 2.Law Firm 3.Fairfax VA	12/08/2018	\$500.00	\$550.00
Stucky, Valerie 5268 Ofaly Rd Fairfax, VA 22030-5427	1.Retired 2.Retired 3.Fairfax VA	08/19/2018	\$100.00	\$200.00
Zhu, Paul 3901 Fair Ridge Dr 3901 Fair Ridge Dr. Fairfax, VA 22033-2906	1.Pender Professional Center LLC 2.Real Estate 3.Fairfax VA	08/20/2018	\$1,000.00	\$2,000.00
Total This Period			\$9,658.00	

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
Godbold, Maggie Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1. Retired 2. Retired 3. Herndon VA 4. Almost Autumn 18-Party Supplies/Food/Drink 5. ActualCost	10/05/2018	\$409.78	\$1,259.78
Total This Period			\$409.78	

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
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	07/02/2018	\$2.50
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	07/05/2018	\$450.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	08/02/2018	\$2.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	09/04/2018	\$111.86
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	10/01/2018	\$237.19
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	10/02/2018	\$450.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	11/02/2018	\$9.50
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	12/03/2018	\$2.50
Total This Period				\$1,266.05

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

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



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]	27	\$9,658.00	
2. Schedule B [Over \$100]	1	\$409.78	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$3,074.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>67</b>		<b>\$13,141.78</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]		\$409.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,266.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,675.83</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>\$21,680.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,141.78		
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		\$13,141.78	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$34,821.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,675.83		
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]			\$1,675.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,146.02</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		\$8,730.31	
22. Previous Receipts [Line 24 from last report]	\$58,783.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,141.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,925.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$80,655.84</b>
26. Previous Disbursements [Line 28 from last report]	\$45,833.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,675.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$47,509.82</b>
<b>29. Ending Balance</b>			<b>\$33,146.02</b>