

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
Aminoff, Daniel 6360 Brampton Ct Alexandria, VA 22304-3509	1.Citizens One Home Loans 2.Mortgage Banking 3.Falls Church VA	11/18/2018	\$100.00	\$100.00
Aminoff, Daniel 6360 Brampton Ct Alexandria, VA 22304-3509	1.Citizens One Home Loans 2.Mortgage Banking 3.Falls Church VA	11/25/2018	\$100.00	\$200.00
Bensing-Lacy, Molly 9115 Home Guard Dr Burke, VA 22015-2124	1.Not Employed 2.Not Employed 3.Burke VA	12/02/2018	\$100.00	\$100.00
Broder, David 3545 Chaurbridge Rd Ste 106 Fairfax, VA 22030	1.SEIU Virginia 512 2.President 3.Fairfax VA	12/02/2018	\$100.00	\$100.00
Castillo; Morrison, Maya & Adam 3801 Mount Vernon Ave Alexandria, VA 22305-2406	1.New Virginia Majority 2.Politics Director 3.Alexandria VA	12/02/2018	\$100.00	\$100.00
Davis-Siudut, Kathleen 7405 Silver Pine Dr Springfield, VA 22153-1821	1.Air Force 2.Federal government 3.Washington DC	12/02/2018	\$100.00	\$100.00
Descano, Christina 9 Beaver Ave North Arlington, NJ 07031-6008	1.BNY Mellon 2.Human Resources 3.New York NY	12/02/2018	\$500.00	\$500.00
Descano, Dorothy 10822 Pinnacle Dr Spotsylvania, VA 22551-8940	1.Paragon Autism Services, LLC 2.Behavioral Therapy Services 3.Fredericksburg VA	08/08/2018	\$7,500.00	\$7,500.00
Descano, Dorothy 10822 Pinnacle Dr Spotsylvania, VA 22551-8940	1.Paragon Autism Services, LLC 2.Behavioral Therapy Services 3.Fredericksburg VA	12/02/2018	\$200.00	\$7,700.00
Descano, Thomas 542 Springview Ln Springfield, PA 19064-3621	1.Retired 2.Retired 3.Retired	11/30/2018	\$500.00	\$500.00
Descano, Sr., Steve 10822 Pinnacle Dr Spotsylvania, VA 22551-8940	1.Retired 2.Retired 3.Retired	08/08/2018	\$7,500.00	\$7,500.00
Durante, Charles Information Requested Wilmington, DE 19801	1.Connolly Gallagher LLP 2.Partner 3.Wilmington DE	12/19/2018	\$100.00	\$100.00

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Emery, Julie 71 Four Springs Ln Amissville, VA 20106-4019	1.VCET 2.Executive Director 3.Richmond VA	12/02/2018	\$100.00	\$100.00
Evans, Michelle 2112 Mitchell Cir Virginia Beach, VA 23454-2865	1.Chesapeake Regional Medical Center 2.Registered Nurse 3.Chesapeake VA	12/02/2018	\$500.00	\$500.00
Graham, Bryan 2677 Avenir Pl Apt 3519 Vienna, VA 22180-6758	1.BRMi 2.IT Consultant 3.Chevy Chase MD	11/18/2018	\$100.00	\$100.00
Graham, Bryan 2677 Avenir Pl Apt 3519 Vienna, VA 22180-6758	1.BRMi 2.IT Consultant 3.Chevy Chase MD	11/25/2018	\$100.00	\$200.00
Hampton, Sujatha 11698 Hollyview Dr Great Falls, VA 22066-1329	1.Not Employed 2.Not Employed 3.Great Falls VA	12/02/2018	\$100.00	\$100.00
Hill Cooper, Sally 1300 Crystal Dr Arlington, VA 22202-3234	1.Not Employed 2.Not Employed 3.Arlington VA	12/09/2018	\$100.00	\$100.00
Hoffman, Meghan 5813 Oak Leather Dr Burke, VA 22015-2431	1.Continuum Behavioral Health 2.Clinical Director 3.Mclean VA	12/02/2018	\$100.00	\$100.00
Jinier, Matt 1210 Farrish Dr Fredericksburg, VA 22401-6642	1.Prince William County Sherriff 2.Law Enforcement 3.Manassas VA	08/08/2018	\$1,250.00	\$1,250.00
Jinier, Nicole 1210 Farrish Dr Fredericksburg, VA 22401-6642	1.Paragon Autism Services, LLC 2.Behavioral Therapy Services 3.Fredericksburg VA	08/08/2018	\$1,250.00	\$1,250.00
Kitmetou, Muhammed 6807 Galax Ct Springfield, VA 22151-3836	1.Not Employed 2.Not Employed 3.Springfield VA	12/02/2018	\$100.00	\$100.00
Lee, Hyun 13278 Maple Creek Ln Centreville, VA 20120-6108	1.IGlobal University 2.Professor 3.Vienna VA	12/02/2018	\$100.00	\$100.00
Meisenheimer, Heidi 902 N Gunnell Ct Herndon, VA 20170-3318	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon VA	12/02/2018	\$100.00	\$100.00

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Mervosh, Ted 668 Viking Pl The Villages, FL 32163-4278	1.Retired 2.Retired 3.Retired	12/01/2018	\$250.00	\$250.00
Nguyen, Ngoctram 4612 Cutshaw Ave Richmond, VA 23230-3716	1.New VA Majority 2.Co-executive Director 3.Alexandria VA	12/02/2018	\$250.00	\$250.00
Parks, John 5634 Summer Oak Way Burke, VA 22015-2216	1.Not Employed 2.Not Employed 3.Burke VA	12/02/2018	\$100.00	\$100.00
Pryce, Tiffany 6581 Grange Ln Unit 301 Alexandria, VA 22315-5866	1.HHS 2.IT 3.Washington DC	12/02/2018	\$100.00	\$100.00
Reddy, Jayant 6501 Shipyard Pl Falls Church, VA 22043-1826	1.U.S. DEPARTMENT OF LABOR 2.ATTORNEY 3.Washington DC	11/18/2018	\$100.00	\$100.00
Reddy, Jayant 6501 Shipyard Pl Falls Church, VA 22043-1826	1.U.S. DEPARTMENT OF LABOR 2.ATTORNEY 3.Washington DC	11/25/2018	\$100.00	\$200.00
Risheq, Hannah 25892 Roper Ln Chantilly, VA 20152-1733	1.Not Employed 2.Not Employed 3.Chantilly VA	11/18/2018	\$75.00	\$150.00
Risheq, Hannah 25892 Roper Ln Chantilly, VA 20152-1733	1.Not Employed 2.Not Employed 3.Chantilly VA	11/18/2018	\$75.00	\$150.00
Risheq, Hannah 25892 Roper Ln Chantilly, VA 20152-1733	1.Not Employed 2.Not Employed 3.Chantilly VA	11/25/2018	\$75.00	\$225.00
Rossiter, John 10720 Acorn Knoll Ct Burke, VA 22015-2401	1.SEC 2.Security specialist 3.Washington DC	12/02/2018	\$100.00	\$100.00
Schaffer, Christopher 5765 F Burke Centre Pkwy # 132 Burke, VA 22015-2233	1.Raffa LLC 2.Human Resources 3.Washington DC	12/02/2018	\$100.00	\$100.00
Scholl, Anna 3958 Deepwoods Rd Earlysville, VA 22936-9776	1.Progress Now Virginia 2.Executive Director 3.Earlysville VA	12/02/2018	\$100.00	\$100.00

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Spears, Catherine 7974 Revenna Ln Springfield, VA 22153-2929	1.FDIC 2.Consumer Affairs 3.Washington DC	11/18/2018	\$150.00	\$150.00
Spears, Catherine 7974 Revenna Ln Springfield, VA 22153-2929	1.FDIC 2.Consumer Affairs 3.Washington DC	11/25/2018	\$150.00	\$300.00
Vagle, Jeffrey 623 Minsi Trl Perkasie, PA 18944-3151	1.University of Pennsylvania 2.Lecturer in Law 3.Philadelphia PA	12/09/2018	\$100.00	\$100.00
Total This Period			\$22,625.00	

No Schedule B results to display.

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	VAN Access	Steve Descano	09/06/2018	\$2,334.35
Peronace LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Pictures	Steve Descano	11/05/2018	\$1,000.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Subscription	Steve Descano	11/13/2018	\$450.00
SquareSpace 225 Varick St New York, NY 10014-4304	Website	Jack Kiraly	11/13/2018	\$50.00
Peronace LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Logo	Steve Descano	11/14/2018	\$500.00
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032-2200	Kickoff Event	Jack Kiraly	11/16/2018	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Heidi Meisenheim er	11/18/2018	\$20.75
Adam Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	Donation	Steve Descano	11/20/2018	\$100.00
Peronace LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Literature Printing	Steve Descano	11/23/2018	\$2,144.48
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Heidi Meisenheim er	11/25/2018	\$21.74
SquareSpace 225 Varick St New York, NY 10014-4304	Website	Jack Kiraly	11/26/2018	\$124.00
Kiraly Consulting LLC 640 Keefer PI NW Washington, DC 20010-2515	Consulting	Steve Descano	11/27/2018	\$800.00
Fedex 348 W Broad St Falls Church, VA 22046-3319	Office Supplies	Jack Kiraly	11/29/2018	\$15.15

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Heidi Meisenheimer	12/02/2018	\$138.31
CVS 9582 Old Keene Mill Rd Burke, VA 22015-4208	Office Supplies	Jack Kiraly	12/03/2018	\$6.34
Office Depot 12275 Price Club Plz # C Fairfax, VA 22030-6145	Office Supplies	Jack Kiraly	12/03/2018	\$14.29
Peronace LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Consulting	Steve Descano	12/03/2018	\$500.00
Peronace LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Banners	Steve Descano	12/03/2018	\$990.68
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032-2200	Kickoff Event	Jack Kiraly	12/04/2018	\$408.28
Kiraly Consulting LLC 640 Keefer PI NW Washington, DC 20010-2515	Consulting	Steve Descano	12/05/2018	\$1,600.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Heidi Meisenheimer	12/09/2018	\$10.87
CVS 9582 Old Keene Mill Rd Burke, VA 22015-4208	Office Supplies	Jack Kiraly	12/13/2018	\$4.23
SquareSpace 225 Varick St New York, NY 10014-4304	Website	Jack Kiraly	12/13/2018	\$45.81
Kiraly Consulting LLC 640 Keefer PI NW Washington, DC 20010-2515	Consulting	Steve Descano	12/19/2018	\$1,600.00
SquareSpace 225 Varick St New York, NY 10014-4304	Website	Jack Kiraly	12/19/2018	\$20.00
Kiraly Consulting LLC 640 Keefer PI NW Washington, DC 20010-2515	Consulting	Steve Descano	12/24/2018	\$18.92

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SquareSpace 225 Varick St New York, NY 10014-4304	Website	Jack Kiraly	12/24/2018	\$124.00
Fairfax County Democrats 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Fee	Steve Descano	12/27/2018	\$200.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Heidi Meisenheim er	12/30/2018	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Heidi Meisenheim er	12/31/2018	\$7.91
Total This Period				\$13,501.10



No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$22,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$820.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$23,445.00
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]		\$13,501.10	
10. Total [add lines 7, 8 and 9]			\$13,501.10
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]	\$23,445.00		
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		\$23,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,445.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,501.10		
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]			\$13,501.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,943.90
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]	\$23,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,445.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,445.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,501.10		
28. Total Disbursements this Election Cycle			\$13,501.10
29. Ending Balance			\$9,943.90