

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
Fairfield, Jeffrey 12320 Cliveden Street Herndon, VA 20170	1.Fairefield Law Firm 2.Attorney 3.Herndon, VA	01/05/2019	\$200.00	\$200.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive 310 Reston, VA 20190	1. 2.Labor Union 3.Reston, VA	01/04/2019	\$5,000.00	\$5,000.00
Tax Professional Inc 8133 Leesburg Pike 400 Vienna, VA 22182	1. 2.Tax planning 3.Vienna, VA	01/04/2019	\$1,000.00	\$1,000.00
Vahidi, Mohebatullah 794 Center Street Herndon, VA 20170	1.self employed 2.Landlord 3.Herndon, VA	01/11/2019	\$300.00	\$300.00
Total This Period			\$6,500.00	

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
Minuteman Press of Herndon 319 Sunset Park Dr Herndon, VA 20170	Printing and postage	Michael O'Reilly	01/02/2019	\$280.90
US Post Office 590 Grove Street Herndon, VA 20170	postage stamps	Michael O'Reilly	01/02/2019	\$605.00
Minuteman Press of Herndon 319 Sunset Park Dr Herndon, VA 20170	printing and mailing	Michael O'Reilly	01/07/2019	\$241.36
Minuteman Press of Herndon 319 Sunset Park Dr Herndon, VA 20170	printing and mailing	Michael O'Reilly	01/07/2019	\$413.42
Office Depot 11816 Spectrum Reston, VA 20190	Office supplies-labels, pens	Michael O'Reilly	01/07/2019	\$33.91
Office Depot 11816 Spectrum Reston, VA 20190	office supplies	Michael O'Reilly	01/07/2019	\$52.12
US Post Office 590 Grove Street Herndon, VA 20170	Postage stamps for mailers	Michael O'Reilly	01/07/2019	\$70.00
US Post Office 590 Grove Street Herndon, VA 20170	Postage for postcards	Michael O'Reilly	01/07/2019	\$150.00
walmart 45415 dulles crossing plaza sterling, VA 20166	supplies for polling locations	Michael O'Reilly	01/10/2019	\$95.87
oreilly, colleen 1211 13th St NA 807 washington, DC 20005	web site design and maintenance	Michael O'Reilly	01/14/2019	\$1,750.00
oreilly, jeanne 1211 13th St NW 807 Washington, DC 20005	on-line marketing, Facebook	Michael O'Reilly	01/14/2019	\$1,750.00
Fairfax County Democrats 8500 executive park ave. 402 Fairfax, VA 22031	place on ballot for democratic primary	Michael O'Reilly	01/17/2019	\$850.00
oreilly, jeanne 1211 13th St NW 807 Washington, DC 20005	Facebook advertising	Michael O'Reilly	01/25/2019	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
oreilly, michael 837 moffett forge rd herndon, VA 20170	reimbursement for costs advanced for miscellaneous items	Michael O'Reilly	01/30/2019	\$1,205.41
The O'Reilly Law Firm 761-C Monroe St 200 Herndon, VA 20170	rent and supplies	Michael O'Reilly	03/27/2019	\$1,101.25
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310	donation to McKay for Chairman Campaign	Michael O'Reilly	03/30/2019	\$250.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	campaign donation	Michael O'Reilly	03/30/2019	\$300.00
Friends of Rodney Lusk 6012 Ashby Heights Circle Alexandria, VA 22315	Campaign donation	Michael O'Reilly	03/30/2019	\$200.00
Kincaid for Sheriff PO Box 1242 Fairfax, VA 22038	campaign contribution	Michael O'Reilly	03/30/2019	\$250.00
Total This Period				\$9,849.24

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]	4	\$6,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$654.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$7,154.08</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,849.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,849.24</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>\$2,695.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,154.08		
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		\$7,154.08	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,849.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,849.24		
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]			\$9,849.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$7,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,154.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,954.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,954.08</b>
26. Previous Disbursements [Line 28 from last report]	\$5,104.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,849.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,954.08</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>