

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
Ambrose, Mariann 103 Barbara Court Northeast Leesburg, VA 20176	1.Loudoun County Public Schools 2.Teacher Assistant 3.Leesburg, VA	02/25/2019	\$50.00	\$150.00
Bell, John 43145 Valiant Drive Chantilly, VA 20152	1.Commonwealth of Virginia 2.State Legislator 3.Richmond, VA	02/01/2019	\$101.00	\$101.00
Bell, John 43145 Valiant Drive Chantilly, VA 20152	1.Commonwealth of Virginia 2.State Legislator 3.Richmond, VA	03/02/2019	\$101.00	\$202.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Director of Operations 3.Sterling, VA	03/02/2019	\$100.00	\$200.00
Duren, Chris 43837 Chloe Terrace Ashburn, VA 20147	1.Chenega Decision Sciences 2.IT Manager 3.Lorton, VA	03/02/2019	\$200.00	\$450.00
Glass, Herman 5026 Ozark Drive Pittsburgh, PA 15239	1.N/A 2.Retired 3.N/A	02/21/2019	\$100.00	\$2,700.00
Glass, Herman 5026 Ozark Drive Pittsburgh, PA 15239	1.N/A 2.Retired 3.N/A	03/23/2019	\$400.00	\$3,100.00
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147	1.Loudoun County Public Schools 2.Teacher 3.Leesburg, VA	03/23/2019	\$100.00	\$3,300.00
Holocek, Tom 20806 Crofton Court Ashburn, VA 20147	1.Blackberry 2.Sales 3.San Ramon, CA	02/01/2019	\$25.00	\$125.00
Holocek, Tom 20806 Crofton Court Ashburn, VA 20147	1.Blackberry 2.Sales 3.San Ramon, CA	03/02/2019	\$60.00	\$185.00
Kowalski, Joan 45585 Livingstone Station St. Sterling, VA 20166	1.Bob Ross Inc. 2.Media Director 3.Chantilly, VA	01/31/2019	\$500.00	\$500.00
Kowalski, Joan 45585 Livingstone Station St. Sterling, VA 20166	1.Bob Ross Inc. 2.Media Director 3.Chantilly, VA	03/31/2019	\$100.00	\$600.00

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Mitchell, Mary 44195 Tippecanoe Terrace Ashburn, VA 20147	1.N/A 2.Not Employed 3.N/A	03/31/2019	\$200.00	\$200.00
Rodriguez, Elizabeth 78 unity avenue Belmont, MA 02478	1.Nuance Communications 2.Attorney 3.Burlington, MA	02/16/2019	\$250.00	\$250.00
Russell, Joe 1308 St. Michael's Way Newport News, VA 23606	1.Owl Inc 2.Transportation 3.Chesterfield, VA	03/19/2019	\$200.00	\$200.00
Russell-Delgado, Deborah 20826 Gladwyne Court Ashburn, VA 20147	1.N/A 2.Unemployed 3.N/A	03/29/2019	\$25.00	\$125.00
Sheffield, Arthur 10610 Roxburgh Ln Roswell, GA 30076	1.Transmontaigne 2.engineer 3.Roswell, GA	03/29/2019	\$200.00	\$200.00
Siegel, Tracy 7617 Virginia Lane Falls Church, VA 22043	1.Northwestern Mutual 2.Financial Advisor 3.Reston, VA	03/15/2019	\$500.00	\$500.00
Suzdak, Valerie 45653 Paddington Station Terrace Sterling, VA 20166	1.Loudoun County Government 2.Legislative Aide 3.Leesburge, VA	03/31/2019	\$101.00	\$101.00
Thompson, Sandra 11815 Bishop's Content Rd Mitchellville, MD 20721	1.FHFA 2.Gov't 3.Mitchellville, MD	03/18/2019	\$200.00	\$200.00
West, Jacqueline 18501 Oak Hill Street Triangle, NC 22172	1.US Small Business Admin 2.Manager 3.Triangle, NC	02/24/2019	\$250.00	\$250.00
Williams, Ann 43902 Chloe Terrace Ashburng, VA 20147	1.Kimley-Horn 2.Marketing Coordinator 3.Reston, VA	03/29/2019	\$200.00	\$200.00
Williams, Nathaniel 15207 Ridall Court Accokeek, MD 20607	1.Lockheed Martin 2.Software Engineer 3.Herndon, VA	02/01/2019	\$200.00	\$200.00
Wright, Gregg 19966 Palmer Classic Pkwy Ashburn, VA 20147	1.Active Navigation Inc. 2.Consultant 3.Reston, VA	03/13/2019	\$250.00	\$250.00

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Total This Period			\$4,413.00	

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
Burgan, Kara 20929 Fowlers Mill Circle Ashburn, VA 20147	1. MITRE 2. Software Engineer 3. McLean, VA 4. Cake and paper products 5. Actual Cost	02/01/2019	\$86.98	\$169.66
Duren, Chris 43837 Chloe Terrace Ashburn, VA 20147	1. Chenega Decision Sciences 2. IT Manager 3. Lorton, VA 4. Food for Campaign Kickoff 5. Actual Cost	03/02/2019	\$209.91	\$659.91
Magdalene, Rachel 44471 Tyrone Terrace Ashburn, VA 20147	1. Friends of Sylvia Glass 2. Campaign Manager 3. Ashburn, VA 4. Campaign Meeting Meal 5. Actual Cost	03/06/2019	\$78.52	\$152.99
Magdalene, Rachel 44471 Tyrone Terrace Ashburn, VA 20147	1. Friends of Sylvia Glass 2. Campaign Manager 3. Ashburn, VA 4. Campaign Meeting Meal 5. Actual Cost	03/13/2019	\$48.85	\$201.84
Total This Period			\$424.26	

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
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	01/08/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	01/10/2019	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	01/22/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	01/29/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	01/29/2019	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	01/31/2019	\$19.75
Bank of Clarke County 44810 Saranac Street Ashburn, VA 20147	Notary Public fee - 5 pages of filing forms at \$2/page	Sylvia Glass	01/31/2019	\$10.00
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/01/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/01/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/01/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/01/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/01/2019	\$7.90
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/01/2019	\$1.98

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ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/01/2019	\$0.99
Baer, Gordon 3310 Memorial Street Alexandria, VA 22306	Campaign Manager - Salary for month of January 2nd half	Kara Burgan	02/01/2019	\$800.00
Flavour 20630 Ashburn Road Ashburn, VA 20147	Food for Sylvia's meet & greet at Twinpanzee Brewing	Sylvia Glass	02/01/2019	\$921.50
Party City 10700 Fairfax Blvd Fairfax, VA 22030	Balloons, napkins, etc for 2/1 Meet and Greet	Kara Burgan	02/01/2019	\$23.34
Democratic Party of Virginia 919 East Main Street Ste 2050 Richmond, VA 23219	VAN Database access	Kara Burgan	02/06/2019	\$150.00
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/09/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/10/2019	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/10/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/14/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/16/2019	\$9.88
Baer, Gordon 3310 Memorial Street Alexandria, VA 22306	Campaign Manager - Salary for month of February 1st half	Kara Burgan	02/16/2019	\$800.00
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/18/2019	\$0.99
Blend Coffee 43170 Southern Walk Plaza #120 Ashburn, VA 20148	Coffee for campaign photos & participants	Sylvia Glass	02/19/2019	\$11.87

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ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/21/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/24/2019	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/26/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/27/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	02/28/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/01/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/02/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/02/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/02/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/02/2019	\$3.95
Dollar Tree 14120 B Lee Highway Centreville, VA 20120	Paper products for Campaign Kickoff	Kara Burgan	03/02/2019	\$9.54
Party Depot 20020 Ashbrook Commons Plaza Suite 145 Ashburn, VA 20147	Decorations for Campaign Kickoff	Kara Burgan	03/02/2019	\$30.11
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fee	Kara Burgan	03/02/2019	\$5.50

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Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fee	Kara Burgan	03/02/2019	\$0.69
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fee	Kara Burgan	03/02/2019	\$0.69
Wegmans 45131 Columbia Place Sterling, VA 20166	Makings for lasagna for Campaign Kickoff	Sylvia Glass	03/02/2019	\$84.52
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/03/2019	\$0.40
Baer, Gordon 3310 Memorial Street Alexandria, VA 22306	Campaign Manager - Salary for month of February 2nd half	Kara Burgan	03/03/2019	\$800.00
County of Loudoun 1 Harrison Street SE Leesburg, VA 20175	Filing Fees for Loudoun County Democratic Primary	Kara Burgan	03/08/2019	\$1,336.52
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/12/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/12/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/12/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/13/2019	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/14/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/14/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/14/2019	\$0.99

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Gerry Donnolly's Re-election Campaign 11200 Lee Highway Suite 2 Fairfax, VA 22030	2 tickets to Gerry Donnolly's 25th annual St. Patrick's Day fundraiser held 3/15/19	Sylvia Glass	03/14/2019	\$100.00
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/15/2019	\$19.75
Baer, Gordon 3310 Memorial Street Alexandria, VA 22306	Co-Campaign Manager - Salary for month of March 1st half	Kara Burgan	03/16/2019	\$800.00
Magdalene, Rachel 44471 Tyrone Terrace Ashburn, VA 20147	Co-Campaign Manager - Salary for month of March 1st half	Kara Burgan	03/16/2019	\$1,600.00
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166	Office Supplies for Campaign Manager	Sylvia Glass	03/16/2019	\$24.45
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/18/2019	\$7.90
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/18/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/18/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/19/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/19/2019	\$7.90
Women's Summit 3539 Half Moon Circle Falls Church, VA 22044	Admission to Women's Summit 2019, 6/28-6/30/19 in McLean, for Sylvia Glass & Rachel Magdalene	Sylvia Glass	03/19/2019	\$213.32
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/20/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/20/2019	\$3.95

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ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/23/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/23/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/24/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/24/2019	\$3.95
Extra Value Checks 11152 Southwest Hwy Palos Hills, IL 60465	250 duplicate checks for campaign checking acct	Kara Burgan	03/24/2019	\$34.72
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/25/2019	\$0.04
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/26/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/28/2019	\$1.78
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/28/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/28/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/29/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/29/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/29/2019	\$7.90

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ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/29/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/29/2019	\$7.90
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/31/2019	\$158.00
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/31/2019	\$3.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/31/2019	\$7.90
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/31/2019	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/31/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/31/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	03/31/2019	\$0.40
Total This Period				\$8,154.16

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		03/31/2019	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		03/31/2019	\$4,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$4,413.00	
2. Schedule B [Over \$100]	4	\$424.26	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,481.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$124.14	
5. Total	96		\$8,442.40
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]		\$424.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$124.14	
9. Schedule D [Expenditures]		\$8,154.16	
10. Total [add lines 7, 8 and 9]			\$8,702.56
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]		\$4,000.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,476.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,442.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,442.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,918.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,702.56		
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]			\$8,702.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,215.89
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,947.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,442.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,390.08	
25. Total Funds Available [Add lines 21 and 24]			\$24,390.08
26. Previous Disbursements [Line 28 from last report]	\$1,471.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,702.56		
28. Total Disbursements this Election Cycle			\$10,174.19
29. Ending Balance			\$14,215.89