

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
Aquila Ventures, LLC 8206 Greentree Manor Ln Fairfax Station, VA 22039	1. 2.Solutions and Advisory Services Provider 3.Fairfax Station, VA	03/30/2019	\$1,500.00	\$1,600.00
Doumar, George 2840 Woodlawn Av Falls Church, VA 22042	1.Doumar Martin PLLC 2.Attorney 3.Arlington, VA	02/09/2019	\$250.00	\$250.00
Doumar, George 2840 Woodlawn Av Falls Church, VA 22042	1.Doumar Martin PLLC 2.Attorney 3.Arlington, VA	03/11/2019	\$100.00	\$350.00
Pam Stevens Media, Inc. 7810 Harwood Pl Springfield, VA 22152	1. 2.Media Services 3.Springfield, VA	03/10/2019	\$250.00	\$250.00
Republican Women of Clifton 12644 Chapel Rd Clifton, VA 20124	1. 2.Political Club and Public Education Organization 3.Clifton, VA	03/26/2019	\$199.00	\$199.00
Rinzel, Daniel F. 9301 Maybrook Pl Alexandria, VA 22309	1.Redmon, Peyton & Braswell, LLP 2.Attorney 3.Alexandria, VA	03/31/2019	\$250.00	\$250.00
Total This Period			\$2,549.00	

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
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Purchase of mailing labels and ink pack for printer 5. Actual Cost	02/01/2019	\$156.86	\$514.86
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Promotional Post-It Notes purchase 5. Actual Cost	02/06/2019	\$34.79	\$549.65
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Printing of flyers 5. Actual Cost	02/06/2019	\$106.11	\$655.76
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Envelopes purchased 5. Actual Cost	02/07/2019	\$5.29	\$661.05
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Purchase of envelopes and printer paper 5. Actual Cost	02/13/2019	\$23.83	\$684.88
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Printing of flyers 5. Actual Cost	02/15/2019	\$265.00	\$949.88
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Envelopes purchased 5. Actual Cost	03/16/2019	\$5.29	\$955.17
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Printing of flyers 5. Actual Cost	03/16/2019	\$221.41	\$1,176.58
Total This Period			\$818.58	

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
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Online donation processing fees	Steven P. Adragna	02/11/2019	\$10.30
O'Boyle, Austin 1897 Oracle Way Reston, VA 20190	Messaging support services	Steven P. Adragna	03/01/2019	\$700.00
American Legion Post 176 6520 Amherst Av Springfield, VA 22150	Hall rental for 6 April campaign kickoff	Steven P. Adragna	03/15/2019	\$1,000.00
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Online donation processing fees	Steven P. Adragna	03/20/2019	\$4.30
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Online donation processing fees	Steven P. Adragna	03/20/2019	\$21.30
County of Fairfax 12000 Government Center Pkwy Suite 223 Fairfax, VA 22035	General Registrar Filing Fee	Steven P. Adragna	03/25/2019	\$352.80
US Postal Service - Burke 9501 Burke Rd Burke, VA 22015	Postage -- Election-related filing with Dept. of Elections	Steven P. Adragna	03/25/2019	\$10.85
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Online donation processing fees	Steven P. Adragna	03/28/2019	\$10.56
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Online donation processing fees	Steven P. Adragna	03/29/2019	\$4.30
Mark Weiss Associates 7101 Wisconsin Av Suite 1114 Bethesda, MD 20814	Promotional materials	Steven P. Adragna	03/29/2019	\$495.00
Total This Period				\$2,609.41

No Schedule E-1 results to display.

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]	6	\$2,549.00	
2. Schedule B [Over \$100]	8	\$818.58	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,867.58
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]		\$818.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,609.41	
10. Total [add lines 7, 8 and 9]			\$3,427.99
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]		\$5,298.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,867.58		
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		\$3,867.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,166.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,427.99		
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]			\$3,427.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,738.57
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		\$5,098.98	
22. Previous Receipts [Line 24 from last report]	\$358.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,867.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,225.58	
25. Total Funds Available [Add lines 21 and 24]			\$9,324.56
26. Previous Disbursements [Line 28 from last report]	\$158.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,427.99		
28. Total Disbursements this Election Cycle			\$3,585.99
29. Ending Balance			\$5,738.57