

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
Bassam, Robert 22705 Commerce Center Ct Sterling, VA 20166-2036	1.EASTERNS 2.Founder 3.Sterling VA	03/17/2019	\$500.00	\$500.00
Bell, John 43145 Valiant Dr Chantilly, VA 20152-3423	1.Commonwealth of Virginia 2.Legislator 3.Herndon VA	03/28/2019	\$101.00	\$101.00
Bouweiri, Kristina 45685 Elmwood Ct Sterling, VA 20166-4209	1.Reston Limousine 2.Business Owner 3.Sterling VA	03/25/2019	\$250.00	\$250.00
Boynton Brown, Sally 911 W Hays St Boise, ID 83702-5433	1.Self 2.Self 3.Boise ID	01/23/2019	\$250.00	\$250.00
Chimaladinne, Anjan 25312 Fairbanks Pl Chantilly, VA 20152-6006	1.Anshultech 2.VP of Consulting Services 3.Chantilly VA	01/31/2019	\$250.00	\$250.00
Dennis, Ford 10000 Town Center Ave Apt 133 Columbia, MD 21044-5420	1.Lipman Frizzell & Mitchell Real Estate Consultants 2.Real Estate Appraiser 3.Columbia MD	03/30/2019	\$100.00	\$100.00
Dennis, Ford 10000 Town Center Ave Apt 133 Columbia, MD 21044-5420	1.Lipman Frizzell & Mitchell Real Estate Consultants 2.Real Estate Appraiser 3.Columbia MD	03/31/2019	\$35.00	\$135.00
Hosten, Terence 47301 Middle Bluff Pl Sterling, VA 20165-3131	1.industrial bank 2.sales 3.Washington DC	03/31/2019	\$250.00	\$250.00
HT Auto Care INC 45635 Shepard Dr Sterling, VA 20164-4415	1. 2.Auto Shop 3.Sterling VA	03/13/2019	\$2,000.00	\$2,000.00
Huber, Michael 22250 Shaw Rd Sterling, VA 20166-9319	1.Belfort 2.CEO 3.Sterling VA	01/25/2019	\$1,000.00	\$1,000.00
Jimmerson, Karen 41186 Turkey Oak Dr Aldie, VA 20105-5869	1.None 2.Homemaker 3.Purcellville VA	01/08/2019	\$250.00	\$250.00
Kerico, Amber 1080 Tottenham Ct Sterling, VA 20164-4820	1.Cranial technologies 2.Sales 3.Annandale VA	03/29/2019	\$20.00	\$200.00

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Kerico, Amber 1080 Tottenham Ct Sterling, VA 20164-4820	1.Cranial technologies 2.Sales 3.Annandale VA	03/29/2019	\$180.00	\$200.00
Kowalski, Joan M 45585 Livingstone Station St Sterling, VA 20166-9292	1.Bob Ross Company 2.Owner / President 3.Chantilly VA	03/20/2019	\$5,000.00	\$5,000.00
Lambert, David 59 Orange St Unit 3 Waltham, MA 02453-3921	1.Oasis LLC 2.Cybersecurity Engineer 3.Langley Afb VA	03/19/2019	\$250.00	\$250.00
Merritt Holdings LLC 2066 Lord Baltimore Dr Baltimore, MD 21244-2501	1. 2.Real Estate 3.Baltimore MD	03/29/2019	\$500.00	\$500.00
Moore, Mark 1239 Daleview Dr McLean, VA 22102-1538	1.Retired 2.Retired 3.Mc Lean VA	03/25/2019	\$500.00	\$500.00
Padmore, Jenee 401 East St SE Vienna, VA 22180-4824	1.Community Foundation for Northern Virginia 2.Director 3.Herndon VA	03/08/2019	\$100.00	\$100.00
Padmore, Jenee 401 East St SE Vienna, VA 22180-4824	1.Community Foundation for Northern Virginia 2.Director 3.Herndon VA	03/31/2019	\$100.00	\$200.00
Rogan, Leland 22455 Davis Dr Ste 120 Sterling, VA 20164-4446	1.Crooked Run Brewing 2.owner 3.Leesburg VA	03/14/2019	\$500.00	\$500.00
Runser, Robin 47367 Sterdley Falls Ter Potomac Falls, VA 20165-2475	1.Retired 2.Retired 3.Potomac Falls VA	01/17/2019	\$100.00	\$100.00
Runser, Robin 47367 Sterdley Falls Ter Potomac Falls, VA 20165-2475	1.Retired 2.Retired 3.Potomac Falls VA	03/13/2019	\$500.00	\$600.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178-7440	1.Unemployed 2.Nonprofit Management 3.Leesburg VA	03/25/2019	\$1,000.00	\$1,000.00
Total This Period			\$13,736.00	

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
Capital One 1680 Capital One Dr McLean, VA 22102-3407	BANKCARD MERCH FEES M	Koran T. Saines	01/03/2019	\$2.50
Capital One 1680 Capital One Dr McLean, VA 22102-3407	BANKCARD MERCH FEES	Koran T. Saines	01/03/2019	\$128.69
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fee	Koran T. Saines	02/01/2019	\$750.00
Makam, Ravi 1192 Bishopsgate Way Reston, VA 20194-1404	Payroll	Koran T. Saines	03/04/2019	\$105.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Access to Votebuilder System	Koran T. Saines	03/15/2019	\$157.50
District Taco 5275C Leesburg Pike Falls Church, VA 22041-3803	Meeting Refreshments	Koran T. Saines	03/15/2019	\$10.59
Dulles Greenway 45305 Catalina Ct Sterling, VA 20166-2369	Travel	Koran T. Saines	03/15/2019	\$6.15
Thai by Thai 46930 Cedar Lake Plz Sterling, VA 20164-8656	Refreshments	Koran T. Saines	03/15/2019	\$38.21
Makam, Ravi 1192 Bishopsgate Way Reston, VA 20194-1404	Payroll	Koran T. Saines	03/21/2019	\$150.00
Loudoun County Board of Elections 750 Miller Dr SE Leesburg, VA 20175-8916	Filing Fees	Koran T. Saines	03/28/2019	\$825.00
Total This Period				\$2,173.64

No Schedule E-1 results to display.	
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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
Saines, Koran 46966 Courtyard Sq Unit 301 Sterling, VA 20164-1868	Loan	12/30/2015	\$400.00
Total This Period			\$400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$13,736.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$3,123.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$16,859.00
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]		\$2,173.64	
10. Total [add lines 7, 8 and 9]			\$2,173.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,086.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,859.00		
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		\$16,859.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,945.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,173.64		
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]			\$2,173.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,772.13
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,086.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,859.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,859.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,945.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,173.64		
28. Total Disbursements this Election Cycle			\$2,173.64
29. Ending Balance			\$16,772.13