

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
Bahhur, Samiah 25932 Quinlan Street Chantilly, VA 20152	1.Washington Gas 2.Executive 3.Washington DC	03/06/2019	\$100.00	\$200.00
Bassam, Robert 22705 Commerce Center Court Sterling, VA 20166	1.Easterns Automotive Group 2.Executive 3.Sterling, VA	03/11/2019	\$500.00	\$500.00
Black, Andrew Johnson 42370 Rising Moon Place Ashburn, VA 20148	1.Association of Oil Pipelines 2.Executive 3.Washington, DC	01/28/2019	\$200.00	\$200.00
Butcher, David 40280 Spectacular Bid Pl Leesburg, VA 20176	1.RoadRunner Wrecker Service 2.Owner 3.Leesburg, VA	03/31/2019	\$250.00	\$250.00
Desai, Viresh 43573 Warden Dr Dulles, VA 20166	1.Training Services Inc 2.Vice President 3.Arlington, VA	03/06/2019	\$300.00	\$300.00
Equinox Investments LLC 8040 Industrial Park Ct Bristow, VA 20136	1. 2.Real Estate Developers 3.Bristow, VA	03/06/2019	\$1,000.00	\$1,000.00
Foard, Katrina 43483 Mink Meadows Street Chantilly, VA 20152	1.Century 21 Redwood Realty 2.Realtor 3.Chantilly, VA	02/02/2019	\$100.00	\$200.00
Golding, Daniel Lewis 23276 Evergreen Ridge Drive Ashburn, VA 20148	1.Google 2.Executive 3.Ashburn, VA	01/14/2019	\$250.00	\$250.00
Hamlin, Richard 6258 County Road 31A Friendship, NY 14739	1.Retired 2.Retired 3.Retired	03/31/2019	\$1,000.00	\$1,500.00
Jones, Matt 25802 Donegal Drive South Riding, VA 20152	1.Technology Management Associates 2.President 3.Chantilly VA	03/31/2019	\$1,000.00	\$1,000.00
Kapil, Dan 25283 Connor Ct Aldie, VA 20105	1.requested 2.requested 3.Aldie, VA	03/24/2019	\$250.00	\$250.00
Knop, Peter 26175 Ticonderoga Road Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly, VA	02/02/2019	\$2,500.00	\$2,500.00

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
Kolla, Subba 25727 South Village Drive Chantilly, VA 20152	1.Self Employed 2.Realtor 3.Chantilly, VA	02/02/2019	\$250.00	\$250.00
Merritt Holdings LLC 2066 Lord Baltimore Drive Baltimore, MD 21244	1. 2.Construction services 3.Baltimore MD	03/28/2019	\$500.00	\$500.00
Norton, Phillip G. 1166 Chain Bridge Road McLean, VA 22101	1.EPlus 2.Chairman 3.McLean, VA	03/26/2019	\$1,000.00	\$1,000.00
Parker, Tom 105 Isaac Ct Berryville, VA 22611	1.County of Loudoun 2.LA 3.Berryville, VA	03/25/2019	\$250.00	\$250.00
Patel, Heeren 22981 Munsun Place Leesburg, VA 20175	1.Axar Hospitality 2.Owner 3.Reston VA	03/25/2019	\$250.00	\$250.00
Reed, Kristen 25213 Riding Center Drive South Riding, VA 20152	1.Sprint 2.Senior Program Manager 3.Reston, VA	01/14/2019	\$100.00	\$200.00
Ron for Virginia PO Box 175 Ashburn, VA 20146	1. 2.Campaign Committee 3.Ashburn, VA	03/25/2019	\$250.00	\$250.00
Salmon, Jeffrey 25798 Aythorne Ln South Riding, VA 20152	1.Secure Exchange Solutions 2.Sales/IT 3.Herndon, VA	01/15/2019	\$500.00	\$500.00
Salmon, Jeffrey 25798 Aythorne Ln South Riding, VA 20152	1.Secure Exchange Solutions 2.Sales/IT 3.Herndon, VA	03/25/2019	\$500.00	\$1,000.00
Sirhandi, Fazal 22426 Creighton Farms Drive Leesburg, VA 20175	1.Sirhandi Enterprises Inc. 2.Retail provider of convenience stores 3.National Harbor MD	03/28/2019	\$500.00	\$500.00
Total This Period			\$11,550.00	

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
Dulles South Senior Center 24950 Riding Center Dr Chantilly, VA 20152	Event expense	John G. Selph	01/08/2019	\$364.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	01/15/2019	\$5.11
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Credit card processing fees	John G. Selph	01/31/2019	\$82.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/01/2019	\$140.00
Wal Mart 24635 Dulles Landing Drive Dulles, VA 20166	Event supplies	John G. Selph	02/01/2019	\$73.47
Costco 14390 Chantilly Crossing Ln Chantilly, VA 20151	Office supplies	John G. Selph	02/04/2019	\$148.01
Dulles South Senior Center 24950 Riding Center Dr Chantilly, VA 20152	Event expense	John G. Selph	02/04/2019	\$30.00
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	02/04/2019	\$30.00
Party City 14409 Chantilly Crossing Ln Chantilly, VA 20151	Event supplies	John G. Selph	02/04/2019	\$18.48
Wegmans 14361 Newbrook Dr Chantilly, VA 20151	Event supplies	John G. Selph	02/04/2019	\$47.39
Campaigner 6922 Hollywood Blvd Los Angeles, CA 90028	Email services	Matthew Letourneau	02/14/2019	\$19.95
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Credit card processing fees	John G. Selph	02/28/2019	\$175.19
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media advertising	Matthew Letourneau	03/01/2019	\$34.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Matthew Letourneau	03/04/2019	\$30.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	Filing fee	Matthew Letourneau	03/11/2019	\$500.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Banking services	Matthew Letourneau	03/11/2019	\$10.00
UPS Store 25050 Riding Plaza Ste 130 South Riding, VA 20152	Shipping	Matthew Letourneau	03/13/2019	\$5.00
Campaigner 6922 Hollywood Blvd Los Angeles, CA 90028	Email services	Matthew Letourneau	03/14/2019	\$19.95
JC Penney 21030 Dulles Town Cir Sterling, VA 20166	Photographs for campaign literature	Matthew Letourneau	03/25/2019	\$169.58
South Riding Proprietary 12084 Cadet Court South Riding, VA 20152	Event expense	Matthew Letourneau	03/25/2019	\$225.00
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Credit card processing fees	John G. Selph	03/31/2019	\$348.78
Total This Period				\$2,477.39

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]	22	\$11,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$2,174.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$13,724.00
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]		\$2,477.39	
10. Total [add lines 7, 8 and 9]			\$2,477.39
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]		\$16,627.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,724.00		
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		\$13,724.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,351.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,477.39		
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]			\$2,477.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,873.61
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		\$7,651.20	
22. Previous Receipts [Line 24 from last report]	\$11,236.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,724.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,960.05	
25. Total Funds Available [Add lines 21 and 24]			\$32,611.25
26. Previous Disbursements [Line 28 from last report]	\$2,260.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,477.39		
28. Total Disbursements this Election Cycle			\$4,737.64
29. Ending Balance			\$27,873.61