

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
Biddinger, Sudha 278 Adams Street Milton, MA 02186	1.Boston Children's Hospital 2.Scientist 3.Boston, MA	03/28/2019	\$250.00	\$250.00
Brady, Barbara 3831 E Nowata Dr Phoenix, AZ 85044	1.Not Employed 2.Not Employed 3.Not Employed	03/21/2019	\$150.00	\$150.00
Brown, Elizabeth 222 Valley Crest Drive Rileyville, VA 22650	1.Page County Public Schools 2.Teacher 3.Luray, VA	03/29/2019	\$115.00	\$115.00
Campbell, Ann Marie 77 Mill Creek Crossroads Luray, VA 22835	1.National Park Service 2.Federal Government Employee 3.Luray, VA	03/27/2019	\$500.00	\$500.00
Carbonneau, Lori 1885 Virginia Ave McLean, VA 22101	1.McLean Project for the Arts 2.Executive Dir 3.McLean, VA	03/30/2019	\$250.00	\$250.00
Cardinal, Leonard 238 West 71st Street 3B New York, NY 10023	1.Not Employed 2.Not Employed 3.Not Employed	03/25/2019	\$250.00	\$250.00
Clark, Carol 307 Collins Ave Luray, VA 22835	1.Blue Mountain Animal Clinic 2.Veterinary Care 3.Luray, VA	03/22/2019	\$250.00	\$250.00
Feit, Nicole 7 Almroth Dr Wayne, NJ 07470	1.Not Employed 2.Not Employed 3.Not Employed	03/01/2019	\$150.00	\$150.00
Friedman, Alan 8 Apple Lane Wayne, NJ 07470	1.Bagolie Friedman LLC 2.Attorney 3.Jersey City, NJ	03/31/2019	\$500.00	\$500.00
Friends of Casey Turben for Del 10 N Pleasant Valley Road Winchester, VA 22601-5234	1. 2.Political Campaign Committee 3.Winchester, VA	02/28/2019	\$1,500.00	\$1,500.00
Goldthwaite, Jessica 140 Claremont Ave 5E New York, NY 10027	1.Legal Aid Society 2.Lawyer 3.New York, NY	03/31/2019	\$150.00	\$150.00
Guroff, Katherine 4816 Morgan Drive Chevy Chase, MD 20815	1.Not Employed 2.Not Employed 3.Not Employed	03/01/2019	\$250.00	\$250.00

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
Hlavacs, Teri 1033 Royal Pass Road Tampa, FL 33602	1.Veterans Administration 2.Physicians 3.Tampa, FL	03/29/2019	\$250.00	\$250.00
Khanina, Liliya 4710 Bethesda Ave Bethesda, MD 20814	1.NIH/NCI 2.Clinical DM 3.Bethesda, MD	03/29/2019	\$200.00	\$200.00
Khizder, Konstantin 4710 Bethesda Ave 504 Bethesda, MD 30814	1.Not Employed 2.Not Employed 3.Not Employed	03/29/2019	\$250.00	\$250.00
Klimentov, Natalia 1717 McKinney Dallas, TX 75202	1.Not Employed 2.Not Employed 3.Not Employed	03/01/2019	\$250.00	\$250.00
Kousnetsova, Amy 1333 New Hampshire Ave NW Washington, DC 20036	1.Not Employed 2.Not Employed 3.Not Employed	03/01/2019	\$250.00	\$250.00
Landes, Judith 246 Jeb Drive Winchester, VA 22601	1.Retired 2.Retired 3.Retired	03/28/2019	\$250.00	\$250.00
McDermott, Brigid 215 W 95th Street New York, NY 10025	1.IBM 2.Executive 3.New York, NY	03/31/2019	\$250.00	\$250.00
McLean, Janice 48 Kline Pl S Berkeley Heights, NJ 07922	1.Not Employed 2.Not Employed 3.Not Employed	03/25/2019	\$150.00	\$150.00
McLean, Sara 1525 Massachusetts Ave SE Washington, DC 20003	1.Government 2.Lawyer 3.Washington, DC	03/29/2019	\$250.00	\$250.00
Merrill, Terese 765 Seldon Drive Winchester, VA 22601	1.Retired 2.Retired 3.Retired	03/05/2019	\$500.00	\$500.00
Newman, James 531 Parkview Estates Road Luray, VA 22835	1.Not Employed 2.Not Employed 3.Not Employed	03/20/2019	\$200.00	\$200.00
OConnor, Jeana 463 Frog Hollow Road Winchester, VA 22603	1.Not Employed 2.Not Employed 3.Not Employed	03/31/2019	\$50.00	\$150.00

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
Purcell, Frank 118 Maple Ave Bala Cynwyd, PA 19004	1.Not Employed 2.Not Employed 3.Not Employed	03/13/2019	\$250.00	\$250.00
Robb, Lucinda 1502 N Fillmore St Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	03/18/2019	\$100.00	\$200.00
Robb, Lucinda 1502 N Fillmore St Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	03/31/2019	\$775.00	\$975.00
Selzer, Rosslyn 320 S. Washington Street Winchester, VA 22601	1. Self Employed 2. Mediator 3. Winchester, VA	03/25/2019	\$500.00	\$500.00
Stein, Rachel 720 Hazelhurst Ave Merion Station, PA 19066	1.Not Employed 2.Not Employed 3.Not Employed	02/21/2019	\$180.00	\$180.00
Strandberg, Brita 4302 Van Buren Street University Park, MD 20782	1.Harris, Wiltshire & Grannis LLP 2.Lawyer 3.Washington, DC	03/29/2019	\$500.00	\$500.00
Thomas, Katherine 638 Tennyson Ave Winchester, VA 22601	1. Self 2. Dentist 3. Winchester, VA	02/26/2019	\$500.00	\$500.00
Weiss, Karen 2463 E 1300 South Salt Lake City, UT 84103	1.Not Employed 2.Not Employed 3.Not Employed	03/31/2019	\$300.00	\$300.00
Whitacre, Leigh Anne 683 Payne Road Clearbrook, VA 22624	1.Route 37 Self Storage, LLC 2. Self Employed 3. Winchester, VA	02/21/2019	\$250.00	\$250.00
Total This Period			\$10,520.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	02/24/2019	\$19.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services	Jeffrey Feit	03/03/2019	\$67.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services	Jeffrey Feit	03/10/2019	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	03/17/2019	\$18.77
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	03/24/2019	\$32.61
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	03/31/2019	\$248.97
Total This Period				\$389.48

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--



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]	33	\$10,520.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
<b>5. Total</b>	<b>77</b>		<b>\$13,455.00</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]		\$100.00	
9. Schedule D [Expenditures]		\$389.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$489.48</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,455.00		
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		\$13,455.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,455.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$489.48		
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]			\$489.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,965.52</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,455.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,455.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,455.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$489.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$489.48</b>
<b>29. Ending Balance</b>			<b>\$12,965.52</b>