

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
Cramond, Helen 3217 Latigo Court Oakton, VA 22124	1.None 2.None 3.Oakton, VA	03/07/2019	\$50.00	\$150.00
Cross, Lorraine 13892 Lawrence Park Court Chantilly, VA 20151	1.Cross & Company, PLLC 2.Attorney 3.Chantilly, VA	03/07/2019	\$50.00	\$250.00
Delaney, Karrie 13415 Sand Rock Ct. Chantilly, VA 20151	1.VA House of Delegates 2.Delegate 3.Richmond, VA	03/15/2019	\$30.00	\$230.00
Dresdner, Rachel 4378 Majestic Lane Fairfax, VA 22033	1.Blue Ridge Residential Services 2.Personal Care Attendant 3.Forest, VA	03/02/2019	\$30.00	\$130.00
Foltz, Alice 15002 Tarleton Dr. Centreville, VA 20120	1.NOVA 2.Teacher 3.Centreville, VA	03/08/2019	\$50.00	\$110.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.Herndon, VA	01/30/2019	\$25.00	\$391.75
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.Herndon, VA	02/04/2019	\$250.00	\$641.75
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.Herndon, VA	02/28/2019	\$25.00	\$666.75
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.Herndon, VA	03/12/2019	\$30.00	\$696.75
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.Herndon, VA	03/30/2019	\$25.00	\$721.75
Lagos, Elena 2009 Franklin Ave. McLean, VA 22101	1.None 2.None 3.McLean, VA	03/14/2019	\$30.00	\$110.00
Lagos, Elena 2009 Franklin Ave. McLean, VA 22101	1.None 2.None 3.McLean, VA	03/31/2019	\$50.00	\$160.00

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Landefeld, Rachel 4613 Sand Rock Ln Chantilly, VA 20151	1. Self Employed 2. Health Care Consultant 3. Chantilly, VA	02/14/2019	\$250.00	\$250.00
Latham, Toby 9735 Kings Crown Court Apt 1 Fairfax, VA 22031	1. National Labor Relations Board 2. Labor Attorney 3. Washington, DC	02/15/2019	\$50.00	\$150.00
May, Risa 219 Tapawingo Road Southeast Vienna, VA 22180	1. The Goddard School 2. Business Owner 3. Chantilly, VA	03/13/2019	\$30.00	\$160.00
Miscavage, Jane 10032 Glencroft Ct. Vienna, VA 22181	1. None 2. None 3. Vienna, VA	02/16/2019	\$50.00	\$250.00
Morgan, Jason 2630 Skidmore Cir. Vienna, VA 22314	1. U.S. Patent and Trademark Office 2. Administrative Patent Judge 3. Alexandria, VA	01/15/2019	\$10.00	\$180.00
Morgan, Jason 2630 Skidmore Cir. Vienna, VA 22314	1. U.S. Patent and Trademark Office 2. Administrative Patent Judge 3. Alexandria, VA	02/15/2019	\$10.00	\$190.00
Morgan, Jason 2630 Skidmore Cir. Vienna, VA 22314	1. U.S. Patent and Trademark Office 2. Administrative Patent Judge 3. Alexandria, VA	03/15/2019	\$10.00	\$200.00
Natour, Yara 13320 Foxhole Drive Fairfax, VA 22033	1. None 2. None 3. Fairfax, VA	01/12/2019	\$10.00	\$110.00
Natour, Yara 13320 Foxhole Drive Fairfax, VA 22033	1. None 2. None 3. Fairfax, VA	02/12/2019	\$10.00	\$120.00
Natour, Yara 13320 Foxhole Drive Fairfax, VA 22033	1. None 2. None 3. Fairfax, VA	03/12/2019	\$10.00	\$130.00
Plerhoples, Alicia 1938 Lorraine Ave. McLean, VA 22101	1. Georgetown Law 2. Law Professor 3. Washington, DC	03/23/2019	\$30.00	\$160.00
Pryce, Tiffany 6581 Grange Ln. Unit 301 Alexandria, VA 22315	1. Department of Health and Human Services 2. IT 3. Washington, DC	02/05/2019	\$50.00	\$150.00

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Pryce, Tiffany 6581 Grange Ln. Unit 301 Alexandria, VA 22315	1.Department of Health and Human Services 2.IT 3.Washington, DC	02/27/2019	\$30.00	\$180.00
Seibold, Holly 805 Cottage Street NW Vienna, VA 22180	1.M2Academy 2.Educator 3.Vienna, VA	02/04/2019	\$25.00	\$125.00
Selove, Teresa 14337 Brookmere Dr. Centreville, VA 20120	1.Retired 2.Retired 3.Centreville, VA	01/30/2019	\$25.00	\$180.00
Tarrant, Jane 10508 Wickens Road Vienna, VA 22181	1.None 2.None 3.Vienna, VA	01/30/2019	\$30.00	\$105.00
Walker, Liz 13622 Northbourne Drive Centreville, VA 20120	1.None 2.None 3.Centreville, VA	03/10/2019	\$25.00	\$605.00
Walker, Sam 13622 Northbourne Drive Centreville, VA 20120	1.None 2.None 3.Centreville, VA	03/10/2019	\$50.00	\$250.00
Yalowitz, Erika 8350 Greensboro Dr. Unit 1011 Tysons Corner, VA 22102	1.Arlington JDRDC 2.Court Officer 3.Arlington, VA	03/14/2019	\$30.00	\$225.00
Yalowitz, Erika 8350 Greensboro Dr. Unit 1011 Tysons Corner, VA 22102	1.Arlington JDRDC 2.Court Officer 3.Arlington, VA	03/23/2019	\$25.00	\$250.00
Total This Period			\$1,405.00	

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
Seibold, Holly 805 Cottage Street NW Vienna, VA 22180	1. M2Academy 2. Educator 3. Vienna, VA 4. Event catering 5. Actual Cost	02/16/2019	\$450.00	\$575.00
Seibold, Holly 805 Cottage Street NW Vienna, VA 22180	1. M2Academy 2. Educator 3. Vienna, VA 4. Event facility 5. Actual Cost	02/25/2019	\$375.00	\$950.00
Seibold, Holly 805 Cottage Street NW Vienna, VA 22180	1. M2Academy 2. Educator 3. Vienna, VA 4. Event catering 5. Actual Cost	03/16/2019	\$462.47	\$1,412.47
Total This Period			\$1,287.47	

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	Donation collection fee	Stella Pekarsky	01/13/2019	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	01/20/2019	\$2.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	02/03/2019	\$3.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	02/10/2019	\$12.85
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	02/17/2019	\$18.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	02/24/2019	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	03/03/2019	\$4.27
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	03/10/2019	\$13.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	03/17/2019	\$14.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	03/24/2019	\$3.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	03/31/2019	\$7.37
Total This Period				\$81.37

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	32	\$1,405.00	
2. Schedule B [Over \$100]	3	\$1,287.47	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$718.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>66</b>		<b>\$3,410.97</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]		\$1,287.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$81.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,368.84</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>\$10,857.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,410.97		
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		\$3,410.97	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,268.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,368.84		
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]			\$1,368.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,899.42</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]	\$13,309.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,410.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,720.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,720.16</b>
26. Previous Disbursements [Line 28 from last report]	\$2,451.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,368.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,820.74</b>
<b>29. Ending Balance</b>			<b>\$12,899.42</b>