

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
Boosalis Management Company, INC 13562 Jefferson Davis Highway Suite 100 Woodbridge, VA 22191	1. 2.real estate 3.Woodbridge, VA	04/18/2019	\$1,000.00	\$8,500.00
Branscome Paving Company 7812 Bethlehem Rd Manassas, VA 20109	1. 2.Highway Contractors 3.Manassas, VA	04/18/2019	\$1,000.00	\$1,000.00
Daves, Stephen W 14419 Presidents Landing Way Gainesville, VA 20155	1.R.W. Murray Co. 2.building contractor 3.Manassas, VA	04/18/2019	\$1,000.00	\$2,000.00
Flanagan, David D 1344 Ballantrae Lane McLean, VA 22101	1.Elm Street Development 2.real estate 3.McLean, VA	04/18/2019	\$1,000.00	\$9,500.00
Ghadban, Harry 9300 Grant Ave Manassas, VA 20110	1.NVP Inc 2.Real Estate Developers 3.Manassas, VA	04/24/2019	\$1,000.00	\$3,500.00
Glacier Development LLC 4391 Ridgewood Center Dr Suite D Woodbridge, VA 22191	1. 2.real estate development 3.Woodbridge, VA	04/18/2019	\$1,000.00	\$21,000.00
Groupe, John 601 Holland Ln #902 Alexandria, VA 22314	1.The Engineering Groupe 2.engineer 3.Woodbridge, VA	04/18/2019	\$2,500.00	\$5,000.00
Hazel, John 6254 Huntley Rd Broad Run, VA 20137	1.self 2.businessman 3.Broad Run, VA	04/11/2019	\$500.00	\$3,500.00
HC Land Company LC 1880 Howard Ave #305 Vienna, VA 22182	1. 2.land investment/development 3.Vienna, VA	04/11/2019	\$2,500.00	\$3,750.00
IDI Project Management 1700 North Moore St Suite 2020 Arlington, VA 22209	1. 2.project management 3.Arlington, VA	04/11/2019	\$2,500.00	\$2,500.00
JD Long Masonry of VA Inc. 7044 Colchester Park Dr Manassas, VA 20112	1. 2.Masonry 3.Manassas, VA	04/24/2019	\$3,256.77	\$8,256.77
Klitenic, Celeste 13114 Cedar Ridge Dr Clifton, VA 20124	1.JK Enterprises 2.landscape suppliers 3.Gainesville, VA	04/24/2019	\$1,000.00	\$6,000.00

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Maramusco Neighborhoods LLC 11710 Plaza America Dr Ste 1100 Reston, VA 20190	1. 2.Developer 3.Reston, VA	04/18/2019	\$2,500.00	\$2,500.00
Milde, Paul 10 Potomac View Lane Stafford, VA 22554	1.Stafford County Gov 2.Supervisor 3.Stafford, VA	05/30/2019	\$2,500.00	\$4,500.00
Milestone Towers LP IV 12110 Sunset Hills Rd Ste 100 Reston, VA 20190	1. 2.Real Estate 3.Reston,VA	04/18/2019	\$1,000.00	\$1,000.00
Prospect Court, LLC 8040 Industrial Park Ct Bristow, VA 20136	1. 2.Real Estate 3.Bristow, VA	04/24/2019	\$3,000.00	\$3,000.00
PWC Associates 1775 Wiehle Ave Suite 400 Reston, VA 20190	1. 2.attorney 3.Reston, VA	04/18/2019	\$750.00	\$13,250.00
R&S Mortgage, LLC 11710 Plaza America Dr Ste 1100 Reston, VA 20190	1. 2.Morgages 3.Reston, VA	04/18/2019	\$2,500.00	\$7,500.00
Siegel, Barbara Lehmann 1318 Midwood PI Silver Spring, MD 20910	1.Landservices Inc 2.Real Estate Developers 3.Silver Spring, MD	04/18/2019	\$300.00	\$900.00
Siegel, Eugene 10432 Balls Ford Rd STE 300 Manassas, VA 20109	1.Haymarket Center LLC 2.developer 3.Haymarket, VA	04/18/2019	\$400.00	\$1,900.00
Siegel, Eugene 10432 Balls Ford Rd STE 300 Manassas, VA 20109	1.Haymarket Center LLC 2.developer 3.Haymarket, VA	04/18/2019	\$300.00	\$2,200.00
Stearns, Frank 201 Liberty St Leesburg, VA 20175	1.Donohue and Stearns, PLC 2.attorney 3.Leesburg, VA	04/18/2019	\$500.00	\$500.00
Stokely, John D 3187 Ariana Dr Oakton, VA 22124	1.self 2.civil engineer 3.Oakton, VA	04/11/2019	\$1,000.00	\$4,000.00
Van Dyke, Nicholas 3303 Bridle Ridge Ln Lutherville, MD 21093	1. 2. 3.	04/18/2019	\$5,000.00	\$5,000.00

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Van Dyke, Robert 3303 Bridel Ridge Ln Lutherville, MD 21093	1. 2. 3.	04/18/2019	\$5,000.00	\$5,000.00
Xiques, Brendon A 15151 Woodsman Lane Woodbridge, VA 22193	1.retired 2.retired 3.Woodbridge, VA	04/11/2019	\$2,000.00	\$2,000.00
Total This Period			\$45,006.77	

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
USPS 3360 Post Office Rd Woodbridge, VA 22193	PO Box	Amanda Fahy	04/29/2019	\$356.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit Card Fees	Amanda Fahy	05/30/2019	\$97.80
Total This Period				\$453.80

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]	26	\$45,006.77	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$45,006.77</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]		\$0.00	
9. Schedule D [Expenditures]		\$453.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$453.80</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>\$676.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$45,006.77		
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		\$45,006.77	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$45,683.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$453.80		
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]			\$453.80
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$45,229.32</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		\$242,300.02	
22. Previous Receipts [Line 24 from last report]	\$334,131.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,006.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$379,138.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$621,438.41</b>
26. Previous Disbursements [Line 28 from last report]	\$575,755.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$453.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$576,209.09</b>
<b>29. Ending Balance</b>			<b>\$45,229.32</b>