

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
Bennett, Michael 308 S. Columbus Drive Alexandria, VA 22314	1.Ourisman Automotive 2.CFO Partner 3.Alexandria, Virginia	04/29/2019	\$500.00	\$1,000.00
CAS Company Management Services, Inc 6012 Chapman Road Lorton, VA 22079	1. 2.Horse Stable Management 3.Lorton, Va	04/28/2019	\$100.00	\$200.00
Clawson, Hillary and Kem 5901 Mount Vernon Blvd Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, Va	04/12/2019	\$250.00	\$250.00
Fatzinger, Glenn B 4004 Old Mill Road Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria Va	04/24/2019	\$100.00	\$350.00
FirePAC Local 2068 INC 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, Va	05/03/2019	\$1,000.00	\$2,000.00
Firth, Nicholas 9344 Occoquan Overlook Drive Lorton, VA 22079	1.Item Inc 2.Operations Mgr 3.Woodbridge, Va	04/27/2019	\$100.00	\$750.00
Gorham, Linwood 6036 Chapman Road Lorton, VA 22079	1.Trademasters 2.Logistics Manager 3.Lorton, Va	04/28/2019	\$250.00	\$450.00
Harvey, Tom 7926 Ft Hunt Road Alexandria, VA 22308	1.Hollin Hall Automotive 2.Owner 3.Alexandria, Va	04/26/2019	\$250.00	\$500.00
Jupiter, Francine 8208 Orville Street Alexandria, VA 22309	1.Unknown 2.Unknown 3.Unknown	04/28/2019	\$100.00	\$125.00
Kern, Kimberly 10610 Belmont Blvd Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, Va	04/28/2019	\$250.00	\$500.00
Knipling, Gary D 11807 Harley Road Mason Neck, VA 22079	1.Self 2.Veterinarian 3.Lorton Va	04/28/2019	\$300.00	\$550.00
Kralovec, George 8706 Nero Street Annandale, VA 22003	1.Retired 2.Retired 3.Annadale Va	04/12/2019	\$250.00	\$250.00

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Rezai, Cyrus 10205 Aspen Willow Drive Fairfax, VA 22032	1.Quantum Press Inc 2.General Manager 3.Falls Church Va	04/28/2019	\$100.00	\$350.00
Rizer, Timothy 5905 River Drive Lorton, VA 22079	1.Item Inc 2.Business Owner 3.Woodbridge, Va	04/28/2019	\$500.00	\$1,500.00
Robinson, Margaret 8238 Crown Court Road Alexandria, VA 22308	1.Self 2.Social Worker 3.Alexandria, Va	04/12/2019	\$10.00	\$110.00
Surovell, Robert 7732 Tauxemont Road Alexandria, VA 22308	1.Surovell, Isaacs, Petersen & Levy 2.Attorney 3.Fairfax, Va	04/28/2019	\$250.00	\$500.00
The Law Offices of Marvin Miller 1203 Duke Street Alexandria, VA 22313	1. 2.Legal Services 3.Alexandria Va	04/28/2019	\$100.00	\$200.00
Total This Period			\$4,410.00	

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
La Prima Food Group 5105 Berwyn Road Suite 101 College Park, MD 20740	1. 2. La Prima Food Group 3. COLLEGE PARK 4. Catering 5. Fair Market Value	04/28/2019	\$832.40	\$1,480.08
Total This Period			\$832.40	

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
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fee	David Evans	04/14/2019	\$28.04
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fee	David Evans	04/21/2019	\$7.91
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fee	David Evans	04/28/2019	\$54.38
Act Blue Virginia PO Box 441146 Somerville, MA 02144	Act Blue Fee	David Evans	05/05/2019	\$19.75
Total This Period				\$110.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		03/19/2015	\$7,500.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		04/15/2015	\$5,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		04/26/2015	\$510.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		05/18/2015	\$10,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		05/22/2015	\$42,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		06/08/2015	\$15,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		06/15/2015	\$5,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		06/24/2015	\$5,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		10/23/2015	\$20,000.00
Storck, Dan 8512 Stable Drive Alexandria, VA 22308		06/30/2018	\$9,500.00
Total This Period			\$119,510.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$4,410.00	
2. Schedule B [Over \$100]	1	\$832.40	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$6,692.40
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]		\$832.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$110.08	
10. Total [add lines 7, 8 and 9]			\$942.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$119,510.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$119,510.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$119,510.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,934.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,692.40		
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		\$6,692.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,626.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$942.48		
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]			\$942.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,684.07
20. Total Unpaid Debts [from Schedule F of this report]	\$119,510.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$12,765.23	
22. Previous Receipts [Line 24 from last report]	\$34,981.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,692.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,674.07	
25. Total Funds Available [Add lines 21 and 24]			\$54,439.30
26. Previous Disbursements [Line 28 from last report]	\$25,812.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$942.48		
28. Total Disbursements this Election Cycle			\$26,755.23
29. Ending Balance			\$27,684.07