

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bulova, Sharon<br>11301 Bulova Ln.<br>Fairfax, VA 22030   | 1.Fairfax County<br>2.Supervisor<br>3.Fairfax, VA  | 04/30/2019    | \$500.00                 | \$500.00          |
| Foltz, Jerry<br>15002 Tarleton Dr.<br>Centreville, VA 20120   | 1.NOVA<br>2.Pastor<br>3.Centreville, VA  | 05/30/2019    | \$40.00                  | \$120.00          |
| Godbold, Maggie<br>12011 Bennett Farms Court<br>Herndon, VA 20171   | 1.None<br>2.None<br>3.Herndon, VA  | 04/30/2019    | \$25.00                  | \$746.75          |
| Godbold, Maggie<br>12011 Bennett Farms Court<br>Herndon, VA 20171   | 1.None<br>2.None<br>3.Herndon, VA  | 05/30/2019    | \$25.00                  | \$771.75          |
| Kakissis, Aristeia<br>5032 Veronica Rd.<br>Centreville, VA 22033  | 1.Retired<br>2.Retired<br>3.Centreville, VA  | 05/30/2019    | \$50.00                  | \$800.00          |
| Kochendarfer, David<br>15407 Herndon Ave.<br>Chantilly, VA 20151  | 1.Retired<br>2.Retired<br>3.Chantilly, VA  | 05/30/2019    | \$40.00                  | \$130.00          |
| Linton, David<br>11102 Devereux Station Ln.<br>Fairfax Station, VA 22039                                  | 1.Retired<br>2.Retired<br>3.Fairfax Station, VA  | 04/23/2019    | \$500.00                 | \$1,000.00        |
| McElveen, Ryan<br>1807 Hursley Ct.<br>Vienna, VA 22182  | 1.The Boeing Company<br>2.Analyst<br>3.Rosslyn, VA   | 05/08/2019    | \$250.00                 | \$250.00          |
| Miscavage, Jane<br>10032 Glencroft Ct.<br>Vienna, VA 22181  | 1.None<br>2.None<br>3.Vienna, VA   | 05/10/2019    | \$150.00                 | \$400.00          |
| Natour, Yara<br>13320 Foxhole Drive<br>Fairfax, VA 22033  | 1.None<br>2.None<br>3.Fairfax, VA  | 04/12/2019    | \$10.00                  | \$140.00          |
| Natour, Yara<br>13320 Foxhole Drive<br>Fairfax, VA 22033  | 1.None<br>2.None<br>3.Fairfax, VA  | 05/12/2019    | \$10.00                  | \$150.00          |
| Pekarsky, Stella<br>5032 Veronica Rd.<br>Centreville, VA 22033  | 1.Skyway Air Taxi<br>2.Air Charter Operations<br>3.Manassas, VA  | 05/22/2019    | \$15.00                  | \$1,637.91        |

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|---|--|---------------|--------------------------|-------------------|
| Plerhoples, Alicia<br>1938 Lorraine Ave.<br>McLean, VA 22101  | 1.Georgetown Law<br>2.Law Professor<br>3.Washington, DC  | 04/23/2019    | \$40.00                  | \$200.00          |
| Pryce, Tiffany<br>6581 Grange Ln.<br>Unit 301<br>Alexandria, VA 22315                                     | 1.Department of Health and Human Services<br>2.IT<br>3.Washington, DC  | 04/23/2019    | \$40.00                  | \$220.00          |
| Pryce, Tiffany<br>6581 Grange Ln.<br>Unit 301<br>Alexandria, VA 22315                                     | 1.Department of Health and Human Services<br>2.IT<br>3.Washington, DC  | 05/22/2019    | \$25.00                  | \$245.00          |
| Pryce, Tiffany<br>6581 Grange Ln.<br>Unit 301<br>Alexandria, VA 22315                                     | 1.Department of Health and Human Services<br>2.IT<br>3.Washington, DC  | 05/30/2019    | \$25.00                  | \$270.00          |
| Rigby, Robert<br>2603 8th Street South<br>Apt 551A<br>Arlington, VA 22204                                 | 1.Fairfax County Public Schools<br>2.Teacher<br>3.Falls Church, VA   | 04/29/2019    | \$10.00                  | \$110.00          |
| Rigby, Robert<br>2603 8th Street South<br>Apt 551A<br>Arlington, VA 22204                                 | 1.Fairfax County Public Schools<br>2.Teacher<br>3.Falls Church, VA   | 04/29/2019    | \$40.00                  | \$150.00          |
| Selove, Teresa<br>14337 Brookmere Dr.<br>Centreville, VA 20120  | 1.Retired<br>2.Retired<br>3.Centreville, VA  | 05/29/2019    | \$10.00                  | \$190.00          |
| Yalowitz, Erika<br>8350 Greensboro Dr.<br>Unit 1011<br>Tysons Corner, VA 22102                            | 1.Arlington JDRDC<br>2.Court Officer<br>3.Arlington, VA  | 04/23/2019    | \$41.00                  | \$291.00          |
| Total This Period   |  |               | \$1,846.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Pekarsky, Stella<br>5032 Veronica Rd.<br>Centreville, VA 22033   | 1. Skyway Air Taxi<br>2. Air Charter Operations<br>3. Manassas, VA<br>4. P.O. Box<br>5. Actual Cost   | 04/04/2019    | \$270.00                 | \$1,051.83        |
| Pekarsky, Stella<br>5032 Veronica Rd.<br>Centreville, VA 22033   | 1. Skyway Air Taxi<br>2. Air Charter Operations<br>3. Manassas, VA<br>4. Campaign signs<br>5. Actual Cost   | 04/05/2019    | \$244.88                 | \$1,296.71        |
| Pekarsky, Stella<br>5032 Veronica Rd.<br>Centreville, VA 22033   | 1. Skyway Air Taxi<br>2. Air Charter Operations<br>3. Manassas, VA<br>4. Campaign database<br>5. Actual Cost  | 04/19/2019    | \$308.70                 | \$1,605.41        |
| Pekarsky, Stella<br>5032 Veronica Rd.<br>Centreville, VA 22033   | 1. Skyway Air Taxi<br>2. Air Charter Operations<br>3. Manassas, VA<br>4. Postage<br>5. Actual Cost  | 04/22/2019    | \$17.50                  | \$1,622.91        |
| Total This Period  |   |               | \$841.08                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|--|---------------------|-------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144  | Donation collection fee | Stella Pekarsky                        | 04/07/2019          | \$0.04      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144  | Donation collection fee | Stella Pekarsky                        | 04/14/2019          | \$0.44      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144  | Donation collection fee | Stella Pekarsky                        | 04/21/2019          | \$0.04      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144  | Donation collection fee | Stella Pekarsky                        | 04/28/2019          | \$42.01     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144  | Donation collection fee | Stella Pekarsky                        | 05/05/2019          | \$3.01      |
| Harland Clarke<br>15955 La Cantera Parkway<br>San Antonio, TX 78256      | Checks                  | Stella Pekarsky                        | 05/08/2019          | \$9.52      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144  | Donation collection fee | Stella Pekarsky                        | 05/12/2019          | \$18.79     |
| Mailchimp<br>675 Ponce De Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308 | Online mail service     | Stella Pekarsky                        | 05/22/2019          | \$44.99     |
| Mitchell, Sara<br>9225 Brian Dr.<br>Vienna, VA 22180                     | Campaign consultant     | Stella Pekarsky                        | 05/23/2019          | \$500.00    |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144  | Donation collection fee | Stella Pekarsky                        | 05/26/2019          | \$3.17      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144  | Donation collection fee | Stella Pekarsky                        | 05/30/2019          | \$12.47     |
| Total This Period  |                         |  |                     | \$634.48    |

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]                                     | 20                             | \$1,846.00    |                   |
| 2. Schedule B [Over \$100]                                     | 4                              | \$841.08      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 28                             | \$861.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>52</b>                      |               | <b>\$3,548.08</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]                              |                                | \$841.08      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$634.48      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,475.56</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>\$12,899.42</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,548.08  |                    |                    |
| 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               |             | \$3,548.08         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$16,447.50</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,475.56  |                    |                    |
| 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]                        |             |                    | \$1,475.56         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$14,971.94</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]                           | \$16,720.16 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,548.08  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$20,268.24        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$20,268.24</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,820.74  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,475.56  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$5,296.30</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$14,971.94</b> |