

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
Bonfils, John 1102 Village Gate Drive Mt. Airy, MD 21771-5777	1.Montgomery County Schools 2.School Teacher 3.Damascus, Maryland	04/08/2019	\$300.00	\$300.00
Franklin, James 5423 Lynbrook Landing Virginia Beach, VA 23462	1.Independent Sales 2.Insurance 3.Virginia	04/17/2019	\$399.00	\$399.00
Keirce, Clifford J 21454 Basil Court Ashburn, VA 20148	1.FAA 2.Air Traffic Controller 3.Warrenton Virginia	04/17/2019	\$250.00	\$250.00
Kost, John M 43240 Preston Ct Ashburn, VA 20147	1.Gartner Inc 2.IT Analyst 3.Arlington Virginia	04/17/2019	\$500.00	\$500.00
May, Joe 309 Kellys Ford Plaza Leesburg, VA 20175	1.EIT 2.CEO 3.Leesburg, VA	05/03/2019	\$1,000.00	\$1,000.00
McNamee, Mary 43310 Logmill CT Ashbun, VA 20147	1.CC 2.Councillor 3.Leesburg	04/17/2019	\$500.00	\$500.00
Virginia Shelter Corp 5504 Port Royal Road Springfield, VA 22151	1. 2.Affordable Housing Management 3.Fairfax Virginia	04/17/2019	\$200.00	\$200.00
Volpe, Suzanne M 20547 Quarterpath Trace Circle Sterling, VA 20165	1.County of Loudoun 2.Supervisor 3.Sterling Virginia	04/17/2019	\$250.00	\$250.00
Wertz, Robert PO Box 628 Leesburg, VA 20178	1.County of Loudoun 2.Commissioner of the Revenue 3.Leesburg Virginia	04/17/2019	\$150.00	\$150.00
Total This Period			\$3,549.00	

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
Bonfils, James G 22009 Crested Quail Ashburn, VA 20148	1. WDC 2. Sales 3. Ashburn 4. Campaign Literature Printing 5. Actual Cost	05/30/2019	\$2,493.40	\$7,768.40
Total This Period			\$2,493.40	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
One Loudoun Neighborhood Assoc 44605 Russell Branch Pkwy Ashburn, VA 20147	Rental Refund	04/17/2019	\$150.00
One Loudoun Neighborhood Assoc 44605 Russell Branch Pkwy Ashburn, VA 20147	Refund of Security Deposit	04/25/2019	\$500.00
Total This Period			\$650.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
One Loudoun Neighborhood Assoc 44605 Russell Branch Pkwy Ashburn, VA 20147	Room Rental Kick Off	Carol Kost	04/03/2019	\$750.00
Virginia Strategies 22024 Avonworth Square Broadlands, VA 20148	Consultant Services	Jim Bonfils	04/15/2019	\$1,000.00
Exclusive Designs 4 You, LLC 3960 Rosebay Court Fairfax, VA 22033	Event Coordinator	Carol Kost	04/17/2019	\$500.00
Kost, Carol Ann 43240 Preston Ct Ashburn, VA 20147	Kick Off; Moe's Catering, Party City, Giant, Office Depot	Carol Kost	04/17/2019	\$815.80
Exclusive Designs 4 You, LLC 3960 Rosebay Court Fairfax, VA 22033	Kick off dessert	Carol Kost	05/08/2019	\$22.98
Iiyama, Alan 22009 Crested Quail Drive Ashburn, VA 20147	Campaign Management	Jim Bonfils	05/15/2019	\$1,500.00
Pay Pal 2211 North 1st Street San Jose, CA 95131	Service Fee	Jim Bonfils	05/30/2019	\$43.56
Total This Period				\$4,632.34

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

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,549.00	
2. Schedule B [Over \$100]	1	\$2,493.40	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$249.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$6,291.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$650.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,493.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,632.34	
10. Total [add lines 7, 8 and 9]			\$7,125.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,395.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,291.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$650.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,941.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,336.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,125.74		
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]			\$7,125.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,211.17
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,941.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,366.40	
25. Total Funds Available [Add lines 21 and 24]			\$14,366.40
26. Previous Disbursements [Line 28 from last report]	\$1,029.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,125.74		
28. Total Disbursements this Election Cycle			\$8,155.23
29. Ending Balance			\$6,211.17