Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 12

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
Estes, Michael 281 Creekside Way Front Royal, VA 22630	1.US Navy 2.Translator 3.Washington, DC	05/18/2019	\$150.00	\$150.00
Grossman, Michael 156 Prince George Street Annapolis, MD 21401	1.Synergy 2.Self Employed 3.Annapolis, Md	05/22/2019	\$250.00	\$250.00
Halpern, Barbara 252 Strickler Farm Lane Luray, VA 22835	1.Retired 2.Retired 3.Retired	04/14/2019	\$200.00	\$200.00
Humphrey, Clyde 1196 Parkview Estates Road Luray, VA 22835	1.Not Employed 2.Not Employed 3.Not Employed	04/15/2019	\$500.00	\$500.00
Janney, Robert Box 467 Luray, VA 22835	1.Janney & Janney 2.Attorney 3.Luray, VA	04/14/2019	\$400.00	\$400.00
Karp, Elizabeth 170 Kibler Drive Luray, VA 22835	1.Retired 2.Retired 3.Retired	04/14/2019	\$200.00	\$200.00
Lubitz, David 210 5th Street, NE Washington, DC 20002	1.Schaner & Lubitz 2.Lawyer 3.Washington, DC	04/14/2019	\$250.00	\$250.00
Merrill, Terese 765 Seldon Drive Winchester, VA 22601	1.Retired 2.Retired 3.Retired	05/30/2019	\$250.00	\$750.00
Naneyshvili, Alexsandr 415 Ridgepoint PL 32 Gaithersburg, MD 20878	1.NIH 2.IT Specialist 3.Bethesda, MD	04/18/2019	\$100.00	\$200.00
Naneyshvili, Alexsandr 415 Ridgepoint PL 32 Gaithersburg, MD 20878	1.NIH 2.IT Specialist 3.Bethesda, MD	05/30/2019	\$100.00	\$300.00
Robb, Lucinda 1502 N Fillmore St Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	04/18/2019	\$100.00	\$1,075.00
Robb, Lucinda 1502 N Fillmore St Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	05/18/2019	\$100.00	\$1,175.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 12

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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
Rosenfeld, Shyama 611 Handley Ave Winchester, VA 22601	1.VHS 2.Physician 3.Winchester, VA	05/23/2019	\$180.00	\$180.00
Switzer, Tina 422 Mechanic Street Luray, VA 22835	1.James Madison University 2.Nurse 3.Harrisonburg, VA	05/30/2019	\$250.00	\$250.00
Tedrow, Lynn 636 Bellview Ave Winchester, VA 22601	1.Not Employed 2.Not Employed 3.Not Employed	05/22/2019	\$300.00	\$300.00
Torshina, Lilia 4216 Leland Street Chevy Chase, MD 20815	1.Not Employed 2.Not Employed 3.Not Employed	04/12/2019	\$100.00	\$150.00
Uphaus, Charles 1544 Chestnut Grove Road Winchester, VA 22603	1.Retired 2.Retired 3.Retired	04/11/2019	\$250.00	\$250.00
Virmani, Basabi 1035 Heth Place Winchester, VA 22601	1.Not Employed 2.Not Employed 3.Not Employed	05/23/2019	\$500.00	\$500.00
Weiss, Karen 2463 E 1300 South Salt Lake City, UT 84103	1.Not Employed 2.Not Employed 3.Not Employed	04/30/2019	\$300.00	\$600.00
Winchester-Frederick County Democratic Party PO BOX 2215 Winchester, VA 22604	1. 2.Political Organization 3.Winchester, VA	04/26/2019	\$1,000.00	\$1,250.00
Yang, Leonard 1537 Dalton Place Winchester, VA 22601	1.Winchester Emergency Physicians 2.Physician 3.Winchester, VA	05/22/2019	\$250.00	\$250.00
Total This Period	1		\$5,730.00	

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 12

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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
Blokd Squared PO Box 311 Stephens City, VA, VA 22655	Website Design and Maintenance Stephens City, VA Website design Actual Cost	04/16/2019	\$1,000.00	\$1,000.00
Feit, Jeffrey 641 Tennyson Avenue Winchester, VA 22601	1. VHS 2. Physician Executive 3. Winchester, VA 4. Management Consulting 5. Actual Cost	04/05/2019	\$1,250.00	\$1,250.00
Feit, Jeffrey 641 Tennyson Avenue Winchester, VA 22601	1. VHS 2. Physician Executive 3. Winchester, VA 4. Management Consulting 5. Actual Cost	04/07/2019	\$1,000.00	\$2,250.00
Feit, Jeffrey 641 Tennyson Avenue Winchester, VA 22601	1. VHS 2. Physician Executive 3. Winchester, VA 4. Management Consulting 5. Actual Cost	05/30/2019	\$1,875.00	\$4,125.00
Karp, Elizabeth 170 Kibler Drive Luray, VA 22835	 Retired Retired Retired Retired Food, Drink and Use of the Barn at Evermore Actual Cost 	04/14/2019	\$1,600.00	\$1,800.00
Thomas, Katherine 638 Tennyson Ave Winchester, VA 22601	 Self Dentist Winchester, VA Food and Drink Actual Cost 	04/11/2019	\$550.00	\$1,050.00
Winchester-Frederick County Democratic Party PO BOX 2215 Winchester, VA 22604	 Political Organization Winchester, VA Subsidized IFD Website Actual Cost 	04/16/2019	\$250.00	\$250.00
Total This Period			\$7,525.00	

Irina for Delegate (CC-19-00305)	Reporting Period: 04/01/201	9 Through: 0 Page:	05/30/2019 4 of 12
No Schedule C results to display.			

340 N Pleasant Valley Rd

Winchester, VA 22601

Stamps

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Balosos, Cassandra 6505 Del Rio Road Campaign Management Jeffrey Feit 04/02/2019 \$1,023.95 Charlotte, NC 28277 Staples 2045 S Pleasant Valley Rd Office Supplies Irina Khanin 04/03/2019 \$31.57 Winchester, VA 22601 Virginia Department of Alcoholic Beverage Control \$175.00 ABC License for fundraising event Jeffrey Feit 04/03/2019 P.O. Box 27491 Richmond, VA 23261 ActBlue Technical Services Jeffrey Feit 366 Summer Street ActBlue Technical Services Fee 04/07/2019 \$4.94 Somerville, MA 02144 StickersBanners 3770 Peachtree Crest Dr Banner Irina Khanin 04/09/2019 \$26.82 Duluth, GA 30097 **USPS** 340 N Pleasant Valley Rd Irina Khanin 04/10/2019 \$55.00 Stamps Winchester, VA 22601 ActBlue Technical Services 366 Summer Street ActBlue Technical Services Fee Jeffrey Feit 04/14/2019 \$22.72 Somerville, MA 02144 Frederick County \$15.00 107 N. Kent Street Maps Irina Khanin 04/15/2019 Winchester, VA 22601 Paychex 301 N Cattlemen Rd \$1,745.05 Campaign Manager Salary, Tax withholding, fees Irina Khanin 04/15/2019 Ste 205 Sarasota, FL 34232 Warren County \$20.00 220 N Commerce Street Maps Irina Khanin 04/15/2019 Front Royal, VA 22630 **Blokd Squared** Website Hosting and Design Irina Khanin 04/16/2019 \$250.00 PO Box 311 Stephens City, VA, VA 22655 Democratic Party of Virginia 919 E. Main Street VAN ACCESS Irina Khanin 04/16/2019 \$799.00 Suite 2050 Richmond, VA 23219

Irina Khanin

04/16/2019

\$25.50

	,		Page:	6 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Marketplace PO Box 81226 Seattle, WA 98108	White boards for office	Irina Khanin	04/17/2019	\$55.89
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	04/21/2019	\$33.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	04/28/2019	\$4.94
Walmart 2350 S Pleasant Valley Rd Winchester, VA 22601	Office Supplies	Irina Khanin	04/29/2019	\$9.73
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	04/30/2019	\$14.82
ngpvan 1445 New York Avenue NW Suite 200 Washington, DC 20005	NGPvan services	Irina Khanin	04/30/2019	\$450.00
Paychex 301 N Cattlemen Rd Ste 205 Sarasota, FL 34232	Campaign Management salary, tax withholding, fees	Jeffrey Feit	04/30/2019	\$1,384.51
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G-Suite	Irina Khanin	05/02/2019	\$18.66
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bankcard Fees	Irina Khanin	05/02/2019	\$0.84
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	05/05/2019	\$3.37
Paychex 301 N Cattlemen Rd Ste 205 Sarasota, FL 34232	Fees	Irina Khanin	05/10/2019	\$51.20
Will Gardner for Clerk of the Circuit Court 816 Kinzel Drive Winchester, VA 22601	Donation	Irina Khanin	05/10/2019	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	05/12/2019	\$3.95
				

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 12

			Page.	7 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stop IN Food 225 Roanoke Road Daleville, VA 24083	gasoline/food trip to Roanoke for meeting with AFL-CIO	Irina Khanin	05/13/2019	\$44.92
Paychex 301 N Cattlemen Rd Ste 205 Sarasota, FL 34232	Campaign Management, Withheld taxes and Fees	Jeffrey Feit	05/14/2019	\$1,384.51
USPS 340 N Pleasant Valley Rd Winchester, VA 22601	Stamps	Irina Khanin	05/15/2019	\$7.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	05/19/2019	\$11.86
Bergmann Zwerdling Direct 1350 Connecticut Avenue, NW #400 Washington, DC 20036	Copywriting, Design, production, management, delivery charge	Irina Khanin	05/24/2019	\$286.19
Win Virginia PAC 198 Van Buren St 200 Herndon, VA 20170-5338	Contribution - Outreach Circle	Irina Khanin	05/24/2019	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	05/26/2019	\$69.34
Bergmann Zwerdling Direct 1350 Connecticut Avenue, NW #400 Washington, DC 20036	Purchase Design Files	Irina Khanin	05/28/2019	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services Fee	Jeffrey Feit	05/30/2019	\$18.98
Paychex 301 N Cattlemen Rd Ste 205 Sarasota, FL 34232	Campaign Management, Withheld taxes, Fees	Jeffrey Feit	05/30/2019	\$1,384.51
Total This Period				\$9,983.90

Irina for Delegate (CC-19-00305)	Reporting Period: 04/01/2019 Through: 05/3	า: 05/30/2019
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No Schedule E-1 results to display.		

Irina for Delegate (CC-19-00305)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 9 of 12
No Schedule E-2 results to display.		

Irina for Delegate (CC-19-00305)	-19-00305) Reporting Period: 04/01/2019 Through: 05/30 Page: 10 of	05/30/2019 10 of 12	
No Schedule F results to display.			

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$5,730.00	
2. Schedule B [Over \$100]	7	\$7,525.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$15,200.00
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]		\$7,525.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,983.90	
10. Total [add lines 7, 8 and 9]			\$17,508.90
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

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 12

			Page: 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,965.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,200.00		
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		\$15,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,165.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,508.90		
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]			\$17,508.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,656.62
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]	\$13,455.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,655.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,655.00
26. Previous Disbursements [Line 28 from last report]	\$489.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,508.90		
28. Total Disbursements this Election Cycle			\$17,998.38
29. Ending Balance			\$10,656.62