

| 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, Aleksandr 415 Ridgepoint PL 32 Gaithersburg, MD 20878 | 1.NIH 2.IT Specialist 3.Bethesda, MD | 04/18/2019 | \$100.00 | \$200.00 |
| Naneyshvili, Aleksandr 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 |

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|---|--|---------------|--------------------------|-------------------|
| 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 | | | \$5,730.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Blokd Squared PO Box 311 Stephens City, VA, VA 22655 | 1. 2. Website Design and Maintenance 3. Stephens City, VA 4. Website design 5. 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 | 1. Retired 2. Retired 3. Retired 4. Food, Drink and Use of the Barn at Evermore 5. Actual Cost | 04/14/2019 | \$1,600.00 | \$1,800.00 |
| Thomas, Katherine 638 Tennyson Ave Winchester, VA 22601 | 1. Self 2. Dentist 3. Winchester, VA 4. Food and Drink 5. Actual Cost | 04/11/2019 | \$550.00 | \$1,050.00 |
| Winchester-Frederick County Democratic Party PO BOX 2215 Winchester, VA 22604 | 1. 2. Political Organization 3. Winchester, VA 4. Subsidized IFD Website 5. Actual Cost | 04/16/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$7,525.00 | |

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 |
|---|--|--|---------------------|-------------|
| Balosos, Cassandra 6505 Del Rio Road Charlotte, NC 28277 | Campaign Management | Jeffrey Feit | 04/02/2019 | \$1,023.95 |
| Staples 2045 S Pleasant Valley Rd Winchester, VA 22601 | Office Supplies | Irina Khanin | 04/03/2019 | \$31.57 |
| Virginia Department of Alcoholic Beverage Control P.O. Box 27491 Richmond, VA 23261 | ABC License for fundraising event | Jeffrey Feit | 04/03/2019 | \$175.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Technical Services Fee | Jeffrey Feit | 04/07/2019 | \$4.94 |
| StickersBanners 3770 Peachtree Crest Dr Duluth, GA 30097 | Banner | Irina Khanin | 04/09/2019 | \$26.82 |
| USPS 340 N Pleasant Valley Rd Winchester, VA 22601 | Stamps | Irina Khanin | 04/10/2019 | \$55.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Technical Services Fee | Jeffrey Feit | 04/14/2019 | \$22.72 |
| Frederick County 107 N. Kent Street Winchester, VA 22601 | Maps | Irina Khanin | 04/15/2019 | \$15.00 |
| Paychex 301 N Cattlemen Rd Ste 205 Sarasota, FL 34232 | Campaign Manager Salary, Tax withholding, fees | Irina Khanin | 04/15/2019 | \$1,745.05 |
| Warren County 220 N Commerce Street Front Royal, VA 22630 | Maps | Irina Khanin | 04/15/2019 | \$20.00 |
| Blokd Squared PO Box 311 Stephens City, VA, VA 22655 | Website Hosting and Design | Irina Khanin | 04/16/2019 | \$250.00 |
| Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219 | VAN ACCESS | Irina Khanin | 04/16/2019 | \$799.00 |
| USPS 340 N Pleasant Valley Rd Winchester, VA 22601 | Stamps | Irina Khanin | 04/16/2019 | \$25.50 |

| 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 |

| 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 |

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| 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.

| 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 |

| 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 Lines 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 |