

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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124	1.N/A 2.Not Employed 3.N/A	06/16/2019	\$101.00	\$101.00
Burgan, Kara 20929 Fowlers Mill Circle Ashburn, VA 20147	1.MITRE 2.Software Engineer 3.McLean, VA	06/08/2019	\$30.00	\$179.16
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Director of Operations 3.Sterling, VA	06/22/2019	\$50.00	\$250.00
Delgado, Querida 20826 Gladwye Court Ashburn, VA 20147	1.N/A 2.Not Employed 3.N/A	06/13/2019	\$50.00	\$170.00
Duren, Chris 43837 Chloe Terrace Ashburn, VA 20147	1.Chenega Decision Sciences 2.IT Manager 3.Lorton, VA	06/11/2019	\$50.00	\$509.91
Fields, Sherrill 20744 Rock Harbor Circle Ashburn, VA 20147	1.N/A 2.Not Employed 3.N/A	06/19/2019	\$101.00	\$101.00
Forbes, Paul 42570 Unbridleds Song Place Chantilly, VA 20152	1.Paul D. Forbes Inc. 2.Owner 3.Reston, VA	06/21/2019	\$200.00	\$200.00
Ganguly, Pradeep 1074 Methven Ct. Herndon, VA 20170	1.N/A 2.Not Employed 3.N/A	06/01/2019	\$125.00	\$125.00
Glass, Alan 20826 Gladwyne Ct Ashburn, VA 20147	1.Ignite IT 2.IT Consultant 3.Leesburg, VA	06/27/2019	\$50.00	\$1,150.00
Glass, Herman 5026 Ozark Drive Pittsburgh, PA 15239	1.N/A 2.Retired 3.N/A	06/30/2019	\$50.00	\$750.00
Kalriess, Debbie 103 Generals Court SE Leesburg, VA 20175	1.KCM Inc. 2.Construction Manager 3.Paeonian Springs, VA	06/28/2019	\$250.00	\$250.00
Kelly, Brenda 7884 Pineridge Ct. Riverside, CA 92509	1.Delta Airlines 2.Flight Attendant 3.Atlanta, GA	06/28/2019	\$200.00	\$200.00

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Kowalski, Joan 45585 Livingstone Station St. Sterling, VA 20166	1.Bob Ross Inc. 2.Media Director 3.Chantilly, VA	06/13/2019	\$250.00	\$850.00
Lantham, Robert 1030 Tottenham Ct Sterling, VA 20164	1.Volkswagen Group of America 2.Production Planning 3.Herndon, VA	06/30/2019	\$100.00	\$150.00
Magdalene, Rachel 20515 Little Creek Terrace Apt 103 Ashburn, VA 20147	1.Friends of Sylvia Glass 2.Campaign Manager 3.Ashburn, VA	06/10/2019	\$100.00	\$8,949.27
Magdalene, Rachel 20515 Little Creek Terrace Apt 103 Ashburn, VA 20147	1.Friends of Sylvia Glass 2.Campaign Manager 3.Ashburn, VA	06/29/2019	\$500.00	\$9,510.52
Moses, Robert 44237 Cobham Station Ct Ashburn, VA 20147	1.N/A 2.Not Employed 3.N/A	06/29/2019	\$125.00	\$225.00
Pruckowski, Zachary 642 Burnside Terrace Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Arlington, VA	06/10/2019	\$125.00	\$125.00
Russell-Delgado, Deborah 20826 Gladwyne Court Ashburn, VA 20147	1.N/A 2.Unemployed 3.N/A	06/29/2019	\$25.00	\$650.00
Savaglio, Lissa 23021 Potomac Hill Square Sterling, VA 20166	1.Eplus 2.Operations 3.Sterling, VA	06/10/2019	\$25.00	\$125.00
Siegel, Tracy 7617 Virginia Lane Falls Church, VA 22043	1.Northwestern Mutual 2.Financial Advisor 3.Reston, VA	06/27/2019	\$500.00	\$1,000.00
Suzdak, Valerie 45653 Paddington Station Terrace Sterling, VA 20166	1.Loudoun County Government 2.Legislative Aide 3.Leesburge, VA	06/30/2019	\$100.00	\$201.00
Taliaferro, Janet 19370 Magnolia Grove Square #309 Leesburg, VA 20176	1.N/A 2.Not Employed 3.N/A	06/30/2019	\$100.00	\$200.00
Tondreau, Mary 21145 CARDINAL POND TER Ashburn, VA 20147	1.N/A 2.Not Employed 3.N/A	06/28/2019	\$250.00	\$250.00

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Total This Period			\$3,457.00	

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
Burgan, Kara 20929 Fowlers Mill Circle Ashburn, VA 20147	1. MITRE 2. Software Engineer 3. McLean, VA 4. Drinks at campaign event - Pride on the Patio event hosted by Equality Loudoun	06/15/2019	\$13.42	\$192.58
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147	1. Loudoun County Public Schools 2. Teacher 3. Leesburg, VA 4. Coffee and donuts for campaign meeting on 6/1/19 5. Actual Cost	06/01/2019	\$28.60	\$1,649.75
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147	1. Loudoun County Public Schools 2. Teacher 3. Leesburg, VA 4. Coffee and Donuts for team campaign meeting 5. Actual Cost	06/08/2019	\$23.67	\$1,673.42
Idelson, Lena 2470 Sycamore Lakes Cove Herndon, VA 20171	1. Friends of Sylvia Glass 2. Deputy Campaign Manager 3. Ashburn, VA 4. Food at meeting to interview aide candidate 5. Actual Cost	06/04/2019	\$14.24	\$1,251.12
Idelson, Lena 2470 Sycamore Lakes Cove Herndon, VA 20171	1. Friends of Sylvia Glass 2. Deputy Campaign Manager 3. Ashburn, VA 4. Dessert for campaign volunteers 5. Actual Cost	06/07/2019	\$19.93	\$1,271.05
Idelson, Lena 2470 Sycamore Lakes Cove Herndon, VA 20171	1. Friends of Sylvia Glass 2. Deputy Campaign Manager 3. Ashburn, VA 4. Dinner for campaign volunteers 5. Actual Cost	06/07/2019	\$15.42	\$1,286.47
Idelson, Lena 2470 Sycamore Lakes Cove Herndon, VA 20171	1. Friends of Sylvia Glass 2. Deputy Campaign Manager 3. Ashburn, VA 4. Printing for campaign pride buttons 5. Actual Cost	06/07/2019	\$8.95	\$1,295.42
Idelson, Lena 2470 Sycamore Lakes Cove Herndon, VA 20171	1. Friends of Sylvia Glass 2. Deputy Campaign Manager 3. Ashburn, VA 4. Food for interns while working on campaign activities 5. Actual Cost	06/09/2019	\$10.81	\$1,306.23
Idelson, Lena 2470 Sycamore Lakes Cove Herndon, VA 20171	1. Friends of Sylvia Glass 2. Deputy Campaign Manager 3. Ashburn, VA 4. Food and supplies for campaign fundraiser 5. Actual Cost	06/10/2019	\$133.73	\$1,439.96
Idelson, Lena 2470 Sycamore Lakes Cove Herndon, VA 20171	1. Friends of Sylvia Glass 2. Deputy Campaign Manager 3. Ashburn, VA 4. Food for interns while working on campaign activities 5. Actual Cost	06/12/2019	\$11.31	\$1,451.27
Idelson, Lena 2470 Sycamore Lakes Cove Herndon, VA 20171	1. Friends of Sylvia Glass 2. Deputy Campaign Manager 3. Ashburn, VA 4. Meal while making pride button for distribution at campaign events	06/14/2019	\$48.17	\$1,499.44

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Magdalene, Rachel 20515 Little Creek Terrace Apt 103 Ashburn, VA 20147	1. Friends of Sylvia Glass 2. Campaign Manager 3. Ashburn, VA 4. Meal at campaign meeting w/ Bob Moses 5. Actual Cost	06/07/2019	\$48.00	\$8,849.27
Magdalene, Rachel 20515 Little Creek Terrace Apt 103 Ashburn, VA 20147	1. Friends of Sylvia Glass 2. Campaign Manager 3. Ashburn, VA 4. Meals at campaign meetings 5. Actual Cost	06/22/2019	\$61.25	\$9,010.52
Total This Period			\$437.50	

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
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee	Kara Burgan	05/31/2019	\$1.98
Dulles Greenway 45305 Catalina Ct. 102 Sterling, VA 20166	Dulles Greenway toll incurred while driving to campaign meeting - reimbursed to James Banks, Financial Director	Kara Burgan	05/31/2019	\$7.30
Schmitz Wellfleet 44680 Wellfleet Drive Ashburn, VA 20147	Gas for driving to campaign meeting - reimbursed to James Banks, Financial Director	Kara Burgan	05/31/2019	\$10.55
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee associated w/ donation	Kara Burgan	06/01/2019	\$4.94
Banks, James 20515 Little Creek Terrace Apt 103 Ashburn, VA 20147	Salary for month of May 2nd half - prorate for May 23-31, 2019 - Financial Director, new hire	Kara Burgan	06/01/2019	\$870.97
Idelson, Lena 2470 Sycamore Lakes Cove Herndon, VA 20171	Salary for month of May 2nd half - salary increase	Kara Burgan	06/01/2019	\$1,000.00
Magdalene, Rachel 20515 Little Creek Terrace Apt 103 Ashburn, VA 20147	Salary for month of May 2nd half	Kara Burgan	06/01/2019	\$1,600.00
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fee associated w/ donation	Kara Burgan	06/03/2019	\$0.99
Grill Kabob 1331 Pennsylvania Ave NW Washington, DC 20004	Meal while at campaign meeting - reimbursed to James Banks, Financial Director	Kara Burgan	06/03/2019	\$13.19
Amtrak 50 Massachusetts Ave NE Washington, DC 20002	Round trip - Union Station to Baltimore Penn - reimbursed to James Banks, Financial Director	Kara Burgan	06/04/2019	\$16.00
Smartrip 1862 Wiehle Avenue Reston, VA 20190	Metro Fees for traveling to campaign meetings - reimbursed to James Banks, Financial Director	Kara Burgan	06/04/2019	\$10.00
Schmitz Wellfleet 44680 Wellfleet Drive Ashburn, VA 20147	Gas for driving to campaign meetings - reimbursed to James Banks, Financial Director	Kara Burgan	06/05/2019	\$16.20
Smartrip 1862 Wiehle Avenue Reston, VA 20190	Metro Fees for traveling to campaign meetings - reimbursed to James Banks, Financial Director	Kara Burgan	06/06/2019	\$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capitol One Tower Parking 1610 Capital One Drive McLean, VA 22102	Parking at Capitol One Tower so could get on Metro at McLean station - reimbursed to James Banks, Financial Director	Kara Burgan	06/07/2019	\$10.00
Schmitz Wellfleet 44680 Wellfleet Drive Ashburn, VA 20147	Gas for traveling to campaign meetings - reimbursed to James Banks, Financial Director	Kara Burgan	06/07/2019	\$11.00
Dulles Executive Sedan Service 22900 Shaw Rd Ste 112-6 Dulles, VA 20166	Car service roundtrip to travel to campaign event - reimbursed to James Banks, Financial Director	Kara Burgan	06/08/2019	\$42.00
Freddie's Beach Bar & Restaurant 555 23rd St S Arlington, VA 22202	meal at campaign meeting	Kara Burgan	06/09/2019	\$72.33
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/10/2019	\$0.40
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/10/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/10/2019	\$0.99
Schmitz Wellfleet 44680 Wellfleet Drive Ashburn, VA 20147	Gas for traveling to campaign meetings - reimbursed to James Banks	Kara Burgan	06/10/2019	\$16.30
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fees for campaign donation	Kara Burgan	06/10/2019	\$0.69
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fees for campaign donation	Kara Burgan	06/10/2019	\$0.69
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Credit Card Fees for campaign donation	Kara Burgan	06/10/2019	\$0.28
Zips Dry Cleaners 46839 Maple Leaf Plaza Sterling, VA 20164	Dry cleaning of dress clothes worn at campaign finance meetings - reimbursed to James Banks	Kara Burgan	06/10/2019	\$33.85
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/11/2019	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amtrak 50 Massachusetts Ave NE Washington, DC 20002	Round trip ticket via Amtrak - DC to Baltimore Penn - reimbursed to James Banks	Kara Burgan	06/11/2019	\$16.00
Baltimore Yellow Cab/Associated Cab Co. 550 N. Crain Hwy, Suite #3 Glen Burnie, MD 20061	Round trip cab fares for traveling to campaign meeting - reimbursed to James Banks	Kara Burgan	06/11/2019	\$18.51
Exxon Express Pay 46373 Bartholomew Fair Drive Sterling, VA 20164	Gas for traveling to campaign meetings - reimbursed to James Banks	Kara Burgan	06/11/2019	\$17.14
Jason's Deli 7505 Leesburg Pike Falls Church, VA 22043	meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/11/2019	\$12.70
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/13/2019	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/13/2019	\$1.98
matchbox 44720 Thorndike Street Ashburn, VA 20147	meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/14/2019	\$31.30
Shoe's Cup & Cork 17 N King St Leesburg, VA 20176	meal with campaign meeting regarding discussions about zone laws - reimbursed to Rachel Magdalene	Kara Burgan	06/14/2019	\$58.17
Banks, James 20515 Little Creek Terrace Apt 103 Ashburn, VA 20147	Salary for first half of June - finance director	Kara Burgan	06/15/2019	\$1,500.00
Idelson, Lena 2470 Sycamore Lakes Cove Herndon, VA 20171	Salary for first half of June - deputy campaign director	Kara Burgan	06/15/2019	\$1,000.00
Magdalene, Rachel 20515 Little Creek Terrace Apt 103 Ashburn, VA 20147	Salary for 1st half of June - campaign manager	Kara Burgan	06/15/2019	\$1,600.00
The Next Wave 100 Bonner Street Dayton, OH 45410	250 campaign bumper stickers	Kara Burgan	06/15/2019	\$269.39
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/16/2019	\$3.99

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ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/18/2019	\$0.99
Amtrak 50 Massachusetts Ave NE Washington, DC 20002	Round trip train fare to/from Union Station to Baltimore - reimbursed to James Banks	Kara Burgan	06/18/2019	\$16.00
Baltimore Yellow Cab/Associated Cab Co. 550 N. Crain Hwy, Suite #3 Glen Burnie, MD 20061	Gas for traveling to campaign meetings - reimbursed to James Banks	Kara Burgan	06/18/2019	\$13.80
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/21/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/21/2019	\$7.90
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/22/2019	\$1.98
Delirium Café 101 South King Street Leesburg, VA 20176	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/22/2019	\$12.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/23/2019	\$2.97
MacDowell Brew Kitchen 202 Harrison St SE Ste B Leesburg, VA 20175	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/23/2019	\$12.95
Sunoco 1 Pigeon Hill Road Sterling, VA 20164	Gas for traveling to campaign meetings - reimbursed to James Banks	Kara Burgan	06/23/2019	\$18.42
Taco Bell 44855 Lakeview Overlook Plaza Ashburn, VA 20147	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/23/2019	\$8.78
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/24/2019	\$1.98
Bar Louie 20586 Easthampton Street Ashburn, VA 20147	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/24/2019	\$18.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buffalo Wing Factory 43761 Parkhurst Plz #100 Ashburn, VA 20147	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/24/2019	\$15.72
Gentlemen's Barber Shop 43761 Parkhurst Plaza Ashburn, VA 20147	Haircut - reimbursed to James Banks	Kara Burgan	06/24/2019	\$27.00
World of Beer 44699 Brimfield Drive Ashburn, VA 20147	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/24/2019	\$16.72
Bar Louie 20586 Easthampton Street Ashburn, VA 20147	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/25/2019	\$12.60
Jason's Deli 7505 Leesburg Pike Falls Church, VA 22043	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/25/2019	\$8.79
Sunoco 12730 Shoppes Lane Fairfax, VA 22033	Gas for traveling to campaign meetings - paid to James Banks	Kara Burgan	06/25/2019	\$12.56
World of Beer 44699 Brimfield Drive Ashburn, VA 20147	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/25/2019	\$20.72
Amtrak 50 Massachusetts Ave NE Washington, DC 20002	Round trip train fare to/from Union Station to Baltimore - paid to James Banks	Kara Burgan	06/26/2019	\$16.00
World of Beer 44699 Brimfield Drive Ashburn, VA 20147	Meal at Campaign Meeting - reimbursed to James Banks	Kara Burgan	06/26/2019	\$10.48
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/27/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/27/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/27/2019	\$19.75
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara	06/27/2019	\$1.98

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Lauriol Plaza 1835 18th Street NW Washinton, DC 20009	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/27/2019	\$30.64
matchbox 44720 Thorndike Street Ashburn, VA 20147	Meal at Campaign meeting - reimbursed to James Banks	Kara Burgan	06/27/2019	\$52.26
Zips Dry Cleaners 46839 Maple Leaf Plaza Sterling, VA 20164	Dry cleaning of dress clothes worn at campaign finance meetings - reimbursed to James Banks	Kara Burgan	06/27/2019	\$21.90
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$7.90
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$1.78
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$39.50
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$9.88

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ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/28/2019	\$0.79
Cafe Deluxe 1800 International Drive McLean, VA 22101	Meal at campaign meeting - reimbursed to James Banks	Kara Burgan	06/28/2019	\$16.84
Schmitz Wellfleet 44680 Wellfleet Drive Ashburn, VA 20147	Gas for traveling to campaign meetings - paid to James Banks	Kara Burgan	06/28/2019	\$11.61
World of Beer 44699 Brimfield Drive Ashburn, VA 20147	Meal at Campaign Meeting - reimbursed to James Banks	Kara Burgan	06/28/2019	\$16.72
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/29/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/29/2019	\$4.94
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/29/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/29/2019	\$19.75
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/29/2019	\$2.06
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/30/2019	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/30/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/30/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/30/2019	\$1.98

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ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/30/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/30/2019	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	Credit Card Fees for campaign donation	Kara Burgan	06/30/2019	\$2.22
Total This Period				\$8,848.91

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		06/28/2019	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		03/31/2019	\$4,000.00
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		05/21/2019	\$2,000.00
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		05/28/2019	\$2,000.00
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		05/30/2019	\$1,500.00
Glass, Sylvia 20826 Gladwyne Court Ashburn, VA 20147		06/28/2019	\$1,000.00
Total This Period			\$10,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$3,457.00	
2. Schedule B [Over \$100]	13	\$437.50	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$5,494.50
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]		\$437.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,848.91	
10. Total [add lines 7, 8 and 9]			\$9,286.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$10,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,807.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,494.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,494.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,301.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,286.41		
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]			\$9,286.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,015.13
20. Total Unpaid Debts [from Schedule F of this report]	\$10,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$52,032.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,494.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,526.59	
25. Total Funds Available [Add lines 21 and 24]			\$58,526.59
26. Previous Disbursements [Line 28 from last report]	\$36,225.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,286.41		
28. Total Disbursements this Election Cycle			\$45,511.46
29. Ending Balance			\$13,015.13