

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
Foltz, Jerry 15002 Tarleton Dr. Centreville, VA 20120	1.NOVA 2.Pastor 3.Centreville, VA	06/30/2019	\$40.00	\$160.00
Friends of Robert Walter 5406 Hampton Forest Way Fairfax, VA 22030	1. 2.Candidate Campaign Committee 3.Fairfax, VA	06/30/2019	\$101.00	\$101.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.Herndon, VA	06/19/2019	\$50.00	\$455.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.None 3.Herndon, VA	06/30/2019	\$25.00	\$480.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	1. 2.Candidate Campaign Committee 3.Vienna, VA	06/29/2019	\$250.00	\$250.00
Latham, Toby 9735 Kings Crown Court Apt 1 Fairfax, VA 22031	1.National Labor Relations Board 2.Labor Attorney 3.Washington, DC	06/16/2019	\$125.00	\$175.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	1. 2.Candidate Campaign Committee 3.Fairfax, VA	06/29/2019	\$250.00	\$250.00
Seibold, Holly 805 Cottage Street NW Vienna, VA 22180	1.M2Academy 2.Educator 3.Vienna, VA	06/20/2019	\$75.00	\$1,387.47
Tribbett, Benjamin 4100 Monument Ct. Apt 302 Fairfax, VA 22033	1.TRR Group, LLC 2.Partner 3.Fairfax, VA	06/23/2019	\$40.00	\$120.00
Walker, Liz 13622 Northbourne Drive Centreville, VA 20120	1.None 2.None 3.Centreville, VA	06/29/2019	\$400.00	\$425.00
Total This Period			\$1,356.00	

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
Cohen, Laura Jane 6622 Fairweather Ct. Burke, VA 22015	1. Belle Jar Design 2. Owner 3. Clifton, VA 4. Event hosting 5. Actual Cost	06/29/2019	\$180.00	\$203.00
Karrie Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	1. 2. Candidate Campaign Committee 3. Centreville, VA 4. Office space 5. Actual Cost	06/30/2019	\$450.00	\$450.00
Pekarsky, Pavel 6822 Lilly Belle Ct. Centreville, VA 20120	1. National Symphony Orchestra 2. Musician 3. Centreville, VA 4. Event hosting 5. Actual Cost	06/29/2019	\$118.00	\$118.00
Pekarsky, Stella 6822 Lilly Belle Ct. Centreville, VA 20120	1. Skyway Air Taxi 2. Air Charter Operations 3. Manassas, VA 4. Mailchimp 5. Actual Cost	06/29/2019	\$44.99	\$901.07
Total This Period			\$792.99	

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 Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	06/16/2019	\$6.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	06/23/2019	\$16.14
Apollo Group LLC 9649 Lindenbrook St. Fairfax, VA 22031	Campaign literature	Stella Pekarsky	06/24/2019	\$3,921.52
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	06/30/2019	\$12.51
Mitchell, Sara 9225 Brian Dr. Vienna, VA 22180	Campaign consultant	Stella Pekarsky	06/30/2019	\$500.00
Total This Period				\$4,456.50

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]	10	\$1,356.00	
2. Schedule B [Over \$100]	4	\$792.99	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$427.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$2,576.49
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]		\$792.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,456.50	
10. Total [add lines 7, 8 and 9]			\$5,249.49
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]		\$14,971.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,576.49		
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		\$2,576.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,548.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,249.49		
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]			\$5,249.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,298.94
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]	\$20,268.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,576.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,844.73	
25. Total Funds Available [Add lines 21 and 24]			\$22,844.73
26. Previous Disbursements [Line 28 from last report]	\$5,296.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,249.49		
28. Total Disbursements this Election Cycle			\$10,545.79
29. Ending Balance			\$12,298.94