

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ackerman, Samuel 7231 Archlaw Dr Clifton, VA 20124-2126	1.Caliban Creative 2.Marketing 3.Clifton VA	04/26/2019	\$200.00	\$200.00
Baldwin, Steve 5205 Ellicott Ct Centreville, VA 20120-1727	1.Baldwin Design 2.Designer 3.Centreville VA	04/25/2019	\$50.00	\$150.00
Benedicto, Anne M 6400 Brass Button Ct Centreville, VA 20121-2325	1.Fairfax County Public Schools 2.Deputy Clerk School Board 3.Falls Church VA	05/23/2019	\$200.00	\$200.00
Bennett, LuAnn 1155 23rd St NW Apt 6D Washington, DC 20037-3307	1.Bennett Group 2.Real Estate Development & Services 3.Washington DC	05/30/2019	\$500.00	\$500.00
Billone, Thomas 13739 Cabells Mill Dr Centreville, VA 20120-1739	1.United Airlines 2.Sales 3.Centreville VA	05/09/2019	\$100.00	\$300.00
Chafer, Anne 10401 Hunters Valley Rd Vienna, VA 22181-3015	1.Retired 2.Retired - Attorney 3.Vienna VA	05/21/2019	\$75.00	\$125.00
Clingan, Eric 4506 Waverly Crossing Ln Chantilly, VA 20151-2208	1.Attorney 2.The Nova Law Firm 3.Fairfax VA	05/15/2019	\$250.00	\$250.00
Collingwood, MaryAnn 4641 Star Flower Dr Chantilly, VA 20151-2420	1.Fairfax County Library 2.Processing supervisor 3.Chantilly VA	05/23/2019	\$500.00	\$500.00
Crabtree, Scott A 8019 E Boulevard Dr Alexandria, VA 22308-1310	1.Pohanka Automotive 2.President 3.Chantilly VA	04/04/2019	\$2,500.00	\$3,750.00
Forte, Vincent PO Box 228 PO Box 228 Dameron, MD 20628-0228	1.GBA Associates 2.Executive 3.Falls Church VA	05/30/2019	\$1,000.00	\$2,000.00
Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	05/30/2019	\$100.00	\$2,459.78
Graham, Bryan 8858 Modano Pl Apt 3519 Fairfax, VA 22031-2169	1.BRMi 2.IT Consultant 3.Washington DC	05/18/2019	\$100.00	\$650.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Washington DC	04/28/2019	\$1,000.00	\$5,000.00
Lee, Heisung J 9908 Evenstar Ln Fairfax Station, VA 22039-2501	1.Korean Central Senior Center 2.Volunteer 3.Centreville VA	05/30/2019	\$200.00	\$350.00
Leser, Frank 6208 Hidden Canyon Rd Centreville, VA 20120-1151	1.retired 2.retired 3.Centreville VA	05/30/2019	\$100.00	\$500.00
Pohanka, Geoffrey P 2120 Polo Pointe Dr Vienna, VA 22181-2846	1.pohanka 2.auto dealer 3.Chantilly VA	05/07/2019	\$2,500.00	\$3,750.00
Sharon Bulova for Chairman PO Box 19 Fairfax Station, VA 22039-0019	1. 2.Candidate Committee 3.Fairfax Station VA	04/25/2019	\$1,000.00	\$1,000.00
Tanner, Donte 15532 Eagle Tavern Ln Centreville, VA 20120-3702	1.Forward Innovation Group, LLC 2.Contractors 3.Fairfax VA	05/30/2019	\$250.00	\$400.00
Total This Period			\$10,625.00	

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
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	1. 2. Candidate Committee 3. Centreville VA 4. Campaign Office 5. FairMarketValue	04/30/2019	\$250.00	\$500.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	1. 2. Candidate Committee 3. Centreville VA 4. Campaign Office 5. FairMarketValue	05/30/2019	\$250.00	\$750.00
Total This Period			\$500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fairfax County 12000 Government Center Pkwy 12000 Government Center Parkway Fairfax, VA 22035-0002	Refund of Primary Filing Fee	04/28/2019	\$1,900.00
Total This Period			\$1,900.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	04/01/2019	\$450.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	04/01/2019	\$100.95
Frank, Donald 17128 Marshall Ct. Los Altos, CA 94024	Campaign Management	Kathy Smith	04/30/2019	\$2,000.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	05/02/2019	\$61.57
PNC Bank 12179 Fair Lakes Promenade Dr Fairfax, VA 22033-3979	Bank Fees	Kathy Smith	05/03/2019	\$3.00
Frank, Donald 17128 Marshall Ct. Los Altos, CA 94024	Campaign Management	Kathy Smith	05/23/2019	\$1,500.00
Total This Period				\$4,115.52

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]	18	\$10,625.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$11,525.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,900.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,115.52	
10. Total [add lines 7, 8 and 9]			\$4,615.52
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]		\$55,679.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,525.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,900.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,104.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,615.52		
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]			\$4,615.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,488.55
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		\$8,730.31	
22. Previous Receipts [Line 24 from last report]	\$102,902.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,327.82	
25. Total Funds Available [Add lines 21 and 24]			\$125,058.13
26. Previous Disbursements [Line 28 from last report]	\$55,954.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,615.52		
28. Total Disbursements this Election Cycle			\$60,569.58
29. Ending Balance			\$64,488.55