

| 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 |

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| 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 |