

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
Anderson, Curtis 3020 Beechwood Ln Falls Church, VA 22042	1.USDA 2.Chief of Staff 3.Washington DC	06/01/2019	\$100.00	\$200.00
Barmeyer, Wilson 3826 W Street Washington, DC 20007	1.Eversheds Sutherland 2.Attorney 3.Washington DC	06/11/2019	\$250.00	\$250.00
Biegel, Adam 5510 19th Street North Arlington, VA 22205	1.Alston & Bird LLP 2.Attorney 3.Washington DC	06/14/2019	\$259.11	\$509.11
Bodine, Ron 5565 Seminary Rd #203 Falls Church, VA 22041	1.INOVA 2.Analyst 3.Falls Church VA	06/17/2019	\$259.11	\$259.11
Chassin, Stanley 2200 Pineneedle Dr E Mobile, AL 26609	1.Retired 2.Retired 3.Retired	06/06/2019	\$500.00	\$500.00
Dole, Bob 700 New Hampshire Ave NW Washington, DC 20037	1.Retired 2.Retired 3.Retired	06/24/2019	\$200.00	\$200.00
Freiman, David 16404 Apache Ln Gaithersburg, VA 20878	1.Clarendon Partners 2.Business Consultant 3.Arlington VA	06/11/2019	\$200.00	\$200.00
Goldscher, Eric 2312 Ross Rd Silver Spring, VA 20910	1.Window Nation 2.Marketing 3.Alexandria VA	06/19/2019	\$103.83	\$103.83
Groff, Mark 8416 Idylwood Road Vienna, VA 22182	1.AkinGump 2.Attorney 3.Washington DC	06/13/2019	\$250.00	\$250.00
Hagner, John 11417 Rolling House Road Rockville, VA 20852	1.Womble Bond Dickinson 2.Attorney 3.Washington DC	06/12/2019	\$1,139.34	\$1,139.34
Kaspar-Paty, Kathleen 7112 Camp Alger Ave Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	06/11/2019	\$100.00	\$200.00
Kaspar-Paty, Kathleen 7112 Camp Alger Ave Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	06/24/2019	\$100.00	\$300.00

# Aiken for Supervisor (CC-18-00548)

Reporting Period: 05/31/2019 Through: 06/30/2019

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Martinson, Ronald 6354 Waterway Dr Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	06/30/2019	\$250.00	\$500.00
Meese, Michael 2804 Gibson Oaks Dr Oak Hill, VA 20171	1.AAFMAA 2.EVP 3.Fort Myer VA	06/24/2019	\$250.00	\$250.00
Park, Michael 2753 N Quebec St Arlington, VA 22207	1.Alston & Bird 2.Attorney 3.Washington DC	06/17/2019	\$103.83	\$103.83
Poole, Brenda 6298 Crosswoods Circle Falls Church, VA 22044	1.SAIC 2.Analyst 3.Reston VA	06/26/2019	\$250.00	\$250.00
Rachinsky, Joseph 3908 Sandalwood Court Fairfax, VA 22031	1.Stanton Park Group 2.Government Affairs 3.Washington DC	06/30/2019	\$259.11	\$775.95
Saad, Houeida 1939 Bever Ln McLean, VA 22101	1.URAC 2.Attorney 3.Washington DC	06/24/2019	\$125.00	\$125.00
Stamm, Michael 6312 Hillcrest Place Alexandria, VA 22312	1.Retired 2.Retired 3.Retired	06/09/2019	\$200.00	\$200.00
Tanzer, Mary 3800 Powell Lane #512 Falls Church, VA 22041	1.Self employed 2.Consultant 3.Falls Church VA	06/12/2019	\$103.83	\$205.79
Valis, Wayne 3419 Washington Drive Falls Church, VA 22041	1.Valis Associates 2.Political consultant 3.Washington DC	06/13/2019	\$207.35	\$207.35
Weddle, Paul 3060 Hazelton Street Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	06/26/2019	\$100.00	\$250.00
Wrobel, Stanley 5520 Yorktown Blvd Arlington, VA 22207	1.Womble Bond Dickinson 2.Attorney 3.Washington DC	06/11/2019	\$103.83	\$103.83
Total This Period			\$5,414.34	

No Schedule B results to display.

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
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	06/05/2019	\$36.83
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	06/11/2019	\$13.17
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	06/17/2019	\$34.02
Staples 9480 Main St Fairfax, VA 22031	Office supplies	Gary Aiken	06/18/2019	\$36.03
Vistaprint 95 Haydon Ave Lexington, MA 02421	Printing	Gary Aiken	06/18/2019	\$39.83
VIPS Catering 1750 Pennsylvania Ave NW Washington, DC 20006	Food and beverage	Gary Aiken	06/19/2019	\$452.91
Vistaprint 95 Haydon Ave Lexington, MA 02421	Printing	Gary Aiken	06/19/2019	\$15.98
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	06/24/2019	\$15.98
Donorbox 1885 Mission St San Francisco, CA 94103	Transaction fees	Gary Aiken	06/30/2019	\$151.34
Total This Period				\$796.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$5,414.34	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,057.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$6,471.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$796.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$796.09</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,407.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,471.80		
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		\$6,471.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,879.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$796.09		
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]			\$796.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,083.35</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,551.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,471.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,023.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,023.56</b>
26. Previous Disbursements [Line 28 from last report]	\$10,144.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$796.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,940.21</b>
<b>29. Ending Balance</b>			<b>\$11,083.35</b>