

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
Andrew, Painter 1 E Market Street 3rd Floor Leesburg, VA 20176	1. 2. Legal Field 3.	05/10/2019	\$250.00	\$250.00
Beckner, Roy 5816 Wellington Road Gainesville, VA 20155	1. SW Rodgers 2. Site Engineer 3.	04/24/2019	\$250.00	\$250.00
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2. Association 3. Chantilly	04/15/2019	\$3,751.82	\$14,942.58
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2. Association 3. Chantilly	05/03/2019	\$5,722.00	\$20,664.58
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2. Association 3. Chantilly	05/10/2019	\$820.00	\$21,484.58
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2. Association 3. Chantilly	06/12/2019	\$20,449.98	\$41,934.56
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2. Association 3. Chantilly	06/14/2019	\$3,822.00	\$45,756.56
PENNONI 13880 Dulles Corner Lane Suite 100 Herndon, VA 20171	1. 2. Engineering Services 3.	06/12/2019	\$2,500.00	\$2,500.00
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2. Bank 3. Olney, Maryland	04/30/2019	\$52.59	\$232.48
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2. Bank 3. Olney, Maryland	05/31/2019	\$22.94	\$255.42
Skoug, Alicia 43688 Gladehill Court Chantilly, VA 20152	1. 2. Builder 3.	05/31/2019	\$365.00	\$365.00
Stanley Martin Companies, Stanley Martin 11710 Plaza America Drive Reston, VA 20190	1. 2. Builder 3.	05/10/2019	\$1,000.00	\$1,000.00

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Total This Period			\$39,006.33	

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
Filler-Corn, Eileen P.O. Box 523082 Springfield, VA 22152	Campaign Contribution	Sherman Patrick	04/09/2019	\$1,000.00
Lopez, Alfonso P.O.Box 40366 Arlington, VA 22204	Campaign Contribution	Sherman Patrick	04/09/2019	\$500.00
Marku, Steven 3684 Centerview Drive NVBIA-Suite 110B Chantilly, VA 20151	Refresements for Jeff McKay Fundraiser	Sherman Patrick	04/09/2019	\$168.44
Marsden, Dave PO Box 10889 Burke, VA 22009	Campaign Contribution	Sherman Patrick	04/09/2019	\$1,500.00
Surovell, Scott PO Box 289 Mt Vernon, VA 22121	Campaign Contribution	Sherman Patrick	04/09/2019	\$1,000.00
Noble, Marty P.O. Box 6936 Woodbridge, VA 22195	Campaign Contribution	Sherman Patrick	04/18/2019	\$1,000.00
Mizemer, Ray P.O. Box 496 Haymarket, VA 20168	Campaign Contribution	Sherman Patrick	04/19/2019	\$1,500.00
Parker, Maggie 1908 Reston Metro Plaza Unit 1502 Reston, VA 20190	Campaign Contribution	Sherman Patrick	04/19/2019	\$500.00
Sowers, Patrick P.O. Box 26141 Alexandria, VA 22313	Campaign Contribution	Sherman Patrick	04/19/2019	\$1,000.00
Sowers, Patrick P.O. Box 26141 Alexandria, VA 22313	Campaign Contribution	Sherman Patrick	04/26/2019	\$2,000.00
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Fees	Sherman Patrick	04/30/2019	\$177.00
Carroll Foy, Jennifer P.O. Box 5113 Woodbridge, VA 22194	Campaign Contribution	Sherman Patrick	05/03/2019	\$1,000.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	Campaign Contribution	Sherman Patrick	05/03/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	Event Registration-Crawfish Boil	Sherman Patrick	05/03/2019	\$1,140.00
Sickles, Mark PO Box 10628 Franconia, VA 22310	Campaign Contribution	Sherman Patrick	05/03/2019	\$1,500.00
Walkinshaw, James P.O. Box 1211 Springfield, VA 22151	Campaign Contribution	Sherman Patrick	05/03/2019	\$250.00
Saslaw, Dick PO Box 1254 Springfield, VA 22151	Campaign Contribution	Sherman Patrick	05/10/2019	\$2,500.00
Angry, Victor 13316 Nassau Drive Woodbridge, VA 22193	Campaign Contribution	Sherman Patrick	05/14/2019	\$500.00
Franklin, Margaret P.O. Box 489 Woodbridge, VA 22192	Campaign Contribution	Sherman Patrick	05/14/2019	\$2,000.00
HBAV 1051 E Cary Street Suite 1400 Richmond, VA 23219	Campaign Support for Delegate Herring	Sherman Patrick	05/14/2019	\$2,500.00
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	Event Registrations Fauquier Chapter Dinner	Sherman Patrick	05/14/2019	\$110.00
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	Campaign Contribution	Sherman Patrick	05/14/2019	\$1,000.00
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	Campaign Contributions	Sherman Patrick	05/14/2019	\$250.00
VPAP 530 E Main Street 610 Richmond, VA 23219	Patron for Lighten Up Lunch	Sherman Patrick	05/14/2019	\$700.00
Boysko, Jennifer 940 Locust Street Herndon, VA 20170	Campaign Contribution	Sherman Patrick	05/22/2019	\$500.00
FedEx PO Box 371461 Pittsburgh, PA 15250	Shipping Charges	Sherman Patrick	05/22/2019	\$274.47

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NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	Event Registrations-Fairfax Chapter Breakfast	Sherman Patrick	05/22/2019	\$370.00
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Printing- Checks	Sherman Patrick	05/30/2019	\$249.37
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	Bank Fees	Sherman Patrick	05/30/2019	\$5.00
Bulova, David Po Box 106 Fairfax Station, VA 22039	Campaign Contribution	Sherman Patrick	06/06/2019	\$1,000.00
Herrity, Pat PO Box 2863 Springfield, VA 22152	Campaign Contribution	Sherman Patrick	06/06/2019	\$500.00
Kroll, Matt 44095 Pipeline Plaza Suite 140 Ashburn, VA 20147	Refreshments for PAC Fundraiser	Sherman Patrick	06/06/2019	\$74.15
Sullivan, Rip PO Box 50753 Arlington, VA 22205	Campaign Contribution	Sherman Patrick	06/06/2019	\$500.00
Watts, Vivian PO Box 8004 Springfield, VA 22151	Campaign Contributions	Sherman Patrick	06/06/2019	\$250.00
Anderson, Ruth PO Box 6367 Woodbridge, VA 22195	Campaign Contribution	Sherman Patrick	06/27/2019	\$1,000.00
Total This Period				\$29,018.43

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	12	\$39,006.33	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$39,306.33</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]		\$29,018.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$29,018.43</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>\$82,042.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$39,306.33		
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		\$39,306.33	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$121,349.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,018.43		
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]			\$29,018.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$92,330.75</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		\$91,096.53	
22. Previous Receipts [Line 24 from last report]	\$11,370.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,306.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,676.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$141,773.51</b>
26. Previous Disbursements [Line 28 from last report]	\$20,424.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,018.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$49,442.76</b>
<b>29. Ending Balance</b>			<b>\$92,330.75</b>