Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 10

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
Ackerman, Sharon 20370 Broad Run Drive Sterling, VA 20165	1.unemployed 2.unemployed 3.	06/06/2019	\$250.00	\$250.00
Choi, Eung Gil 321 Cardinal Glen Circle Sterling, VA 20164	1.USTMA 2.CEO 3.Leesburg VA	06/19/2019	\$800.00	\$800.00
Doherty, Michael 4010 University Drive 102 Fairfax, VA 22030	1.Fairfax Memorial Funeral Home 2.CEO 3.Fairfax, VA	06/09/2019	\$200.00	\$200.00
Gumspring auto world, inc. 24651 Southpoint Drive Chantilly, VA 20152	1. 2.automotive 3.Chantilly VA	06/19/2019	\$1,000.00	\$1,000.00
Ko-Am Realty & Description of the Control of the Co	1. 2.Real estate 3.Annandale VA	06/19/2019	\$1,000.00	\$1,000.00
Kong, Dae Sik 24691 Clock Tower Square Aldie, VA 20105	1.Majest Martial Arts 2.CEO 3.Aldie VA	06/18/2019	\$500.00	\$500.00
Levi, Josh 120 Meade Drive, SW Leesburg, VA 20175	1.NoVa Tech Council 2.Vice-president 3.Herndon, VA	06/19/2019	\$250.00	\$250.00
Myers, Norman 106 S. King Street Leesburg, VA 20175	Norman Myers Appraisal Svc. Appraiser Leesburg VA	06/13/2019	\$250.00	\$250.00
O'Connor, Michael 38683 Mt. Gilead Rd. Leesburg, VA 20175	1.O'Connor & Fierce 2.CEO 3.Leesburg VA	06/19/2019	\$250.00	\$250.00
Sawchak, Richard 40903 Grenata Preserve Place Leesburg, VA 20175	1.Novetta 2.CFO 3.McLean VA	06/19/2019	\$250.00	\$250.00
Thornton, James 216 Birch Street, NE Leesburg, VA 20176	1.Thornton's 2.CEO 3.Leesburg VA	06/19/2019	\$500.00	\$500.00
Zukosky, Jonathan 7777 E. Main Street, 362 Scottsdale, AZ 85251	1.unemployed 2.unemployed 3.	06/22/2019	\$250.00	\$250.00

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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
Total This Period			\$5,500.00	

Kristen for Leesburg (CC-18-00494)	Reporting Period: 05/31/2019 Through: 06/30/20			
Talloton 16: 20002419 (00 10 00 10 1)	Page: 3 of 10			
No Schedule B results to display.				

Kristen for Leesburg (CC-18-00494)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 10
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue P.O. Box 441146 Somerville, MA 02144	Fee	Kristen Umstattd	06/09/2019	\$21.73
Act Blue P.O. Box 441146 Somerville, MA 02144	Fee	Kristen Umstattd	06/16/2019	\$13.83
Costco 1300 Edwards Ferry Rd. NE Leesburg, VA 20176	Food for event	Kristen Umstattd	06/18/2019	\$25.98
Act Blue P.O. Box 441146 Somerville, MA 02144	Fee	Kristen Umstattd	06/23/2019	\$29.64
Total This Period				\$91.18

Kristen for Leesburg (CC-18-00494)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 10			
No Schedule E-1 results to display.				

Kristen for Leesburg (CC-18-00494)	Reporting Period: 05/31/2019 Through: 06/30/2019			
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No Schedule E-2 results to display.				

Kristen for Leesburg (CC-18-00494)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$5,700.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$91.18	
10. Total [add lines 7, 8 and 9]			\$91.18
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,490.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,700.00		
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		\$5,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,190.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$91.18		
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]			\$91.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,098.95
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		\$7,650.98	
22. Previous Receipts [Line 24 from last report]	\$12,863.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,563.72	
25. Total Funds Available [Add lines 21 and 24]			\$26,214.70
26. Previous Disbursements [Line 28 from last report]	\$9,024.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$91.18		
28. Total Disbursements this Election Cycle			\$9,115.75
29. Ending Balance			\$17,098.95