

| Schedule A: Direct Contributions Over \$100                                            | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                             |                                                                                                                                                                    |               |                          |                   |
| Ackerman, Sharon<br>20370 Broad Run Drive<br>Sterling, VA 20165                        | 1.unemployed<br>2.unemployed<br>3.                                                                                                                                 | 06/06/2019    | \$250.00                 | \$250.00          |
| Choi, Eung Gil<br>321 Cardinal Glen Circle<br>Sterling, VA 20164                       | 1.USTMA<br>2.CEO<br>3.Leesburg VA                                                                                                                                  | 06/19/2019    | \$800.00                 | \$800.00          |
| Doherty, Michael<br>4010 University Drive<br>102<br>Fairfax, VA 22030                  | 1.Fairfax Memorial Funeral Home<br>2.CEO<br>3.Fairfax, VA                                                                                                          | 06/09/2019    | \$200.00                 | \$200.00          |
| Gumspring auto world, inc.<br>24651 Southpoint Drive<br>Chantilly, VA 20152            | 1.<br>2.automotive<br>3.Chantilly VA                                                                                                                               | 06/19/2019    | \$1,000.00               | \$1,000.00        |
| Ko-Am Realty & Investment, Inc.<br>7002 Little River Tpk<br>D&E<br>Annandale, VA 22003 | 1.<br>2.Real estate<br>3.Annandale VA                                                                                                                              | 06/19/2019    | \$1,000.00               | \$1,000.00        |
| Kong, Dae Sik<br>24691 Clock Tower Square<br>Aldie, VA 20105                           | 1.Majest Martial Arts<br>2.CEO<br>3.Aldie VA                                                                                                                       | 06/18/2019    | \$500.00                 | \$500.00          |
| Levi, Josh<br>120 Meade Drive, SW<br>Leesburg, VA 20175                                | 1.NoVa Tech Council<br>2.Vice-president<br>3.Herndon, VA                                                                                                           | 06/19/2019    | \$250.00                 | \$250.00          |
| Myers, Norman<br>106 S. King Street<br>Leesburg, VA 20175                              | 1.Norman Myers Appraisal Svc.<br>2.Appraiser<br>3.Leesburg VA                                                                                                      | 06/13/2019    | \$250.00                 | \$250.00          |
| O'Connor, Michael<br>38683 Mt. Gilead Rd.<br>Leesburg, VA 20175                        | 1.O'Connor & Fierce<br>2.CEO<br>3.Leesburg VA                                                                                                                      | 06/19/2019    | \$250.00                 | \$250.00          |
| Sawchak, Richard<br>40903 Grenata Preserve Place<br>Leesburg, VA 20175                 | 1.Novetta<br>2.CFO<br>3.McLean VA                                                                                                                                  | 06/19/2019    | \$250.00                 | \$250.00          |
| Thornton, James<br>216 Birch Street, NE<br>Leesburg, VA 20176                          | 1.Thornton's<br>2.CEO<br>3.Leesburg VA                                                                                                                             | 06/19/2019    | \$500.00                 | \$500.00          |
| Zukosky, Jonathan<br>7777 E. Main Street,<br>362<br>Scottsdale, AZ 85251               | 1.unemployed<br>2.unemployed<br>3.                                                                                                                                 | 06/22/2019    | \$250.00                 | \$250.00          |

|                                                                                                           |                                                                                                                                                                    |               |                          |                   |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$5,500.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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

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]                                     | 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        |                   |
| <b>5. Total</b>                                                | <b>14</b>                      |               | <b>\$5,700.00</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]                                   |                                | \$91.18       |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$91.18</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>\$11,490.13</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$17,190.13</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| 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            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$17,098.95</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                                     |             | \$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        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$26,214.70</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$9,024.57  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$91.18     |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$9,115.75</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$17,098.95</b> |