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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
Belmont, Susan 4095 Braxton Rd Chantilly, VA 20151-2611	1.Not Employed 2.Not Employed 3.Chantilly VA	06/10/2019	\$10.00	\$140.00
Bonamusa, Rosalynn June 150 E 69th St Apt 10A New York, NY 10021-5704	1.None 2.Retired 3.New York NY	06/03/2019	\$1,000.00	\$1,000.00
Capital Results, LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Consulting 3.Richmond VA	06/03/2019	\$250.00	\$250.00
Cheek, Marilyn 9188 Lees Ridge Rd Warrenton, VA 20186-8659	1.Not Employed 2.Not Employed 3.Warrenton VA	06/20/2019	\$25.00	\$175.00
Cheek, Marilyn 9188 Lees Ridge Rd Warrenton, VA 20186-8659	1.Not Employed 2.Not Employed 3.Warrenton VA	06/27/2019	\$25.00	\$200.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.PAC 3.Charlottesville VA	06/28/2019	\$2,500.00	\$2,500.00
Deliso, Peter 12989 Thistlethorn Dr Oak Hill, VA 20171-2285	1.Self 2.Lawyer 3.Oak Hill VA	06/28/2019	\$200.00	\$2,900.00
Fish, John 15080 Barkwood Dr Woodbridge, VA 22193-1847	1.MEADOWS FARMS INC. 2.design/build/sales 3.Chantilly VA	05/31/2019	\$20.00	\$280.00
Fish, John 15080 Barkwood Dr Woodbridge, VA 22193-1847	1.MEADOWS FARMS INC. 2.design/build/sales 3.Chantilly VA	06/30/2019	\$20.00	\$300.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	05/31/2019	\$25.00	\$904.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	06/28/2019	\$25.00	\$929.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	06/30/2019	\$25.00	\$954.00

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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
Future Now 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2.PAC 3.Washington DC	06/20/2019	\$2,500.00	\$2,500.00
Garcia, Pamela 41909 Metamorphic Square Aldie, VA 20105	1.Not Employed 2.Not Employed 3.Aldie VA	06/09/2019	\$25.00	\$575.00
Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	06/09/2019	\$50.00	\$2,338.70
Graling, Paula 6726 Darrells Grant PI Falls Church, VA 22043-3070	1.Inova Health System 2.RN 3.Falls Church VA	06/26/2019	\$100.00	\$300.00
Hershey, Loren Walter 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	06/28/2019	\$1,000.00	\$4,000.00
Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	06/05/2019	\$15.00	\$360.00
Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	06/20/2019	\$20.00	\$380.00
Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	06/26/2019	\$15.00	\$395.00
McShea, Sally 43336 Royal Burkedale St South Riding, VA 20152-1780	1.Not Employed 2.Not Employed 3.South Riding VA	06/11/2019	\$25.00	\$200.00
Pelczynski, Melissa 13520 Fallen Oak Ct Chantilly, VA 20151-2429	1.none 2.none 3.Chantilly VA	06/28/2019	\$20.00	\$180.00
People For The American Way 1101 15th St NW Ste 600 Washington, DC 20005-5023	1. 2.PAC 3.Washington DC	06/07/2019	\$1,000.00	\$1,000.00
Petkun, Jeffrey 3503 Ridgewell Ct Fairfax, VA 22033-1816	1.Concur Technologies 2.Software Engineer 3.Vienna VA	05/31/2019	\$10.00	\$140.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Concur Technologies Petkun, Jeffrey 3503 Ridgewell Ct 2.Software Engineer 06/30/2019 \$10.00 \$150.00 Fairfax, VA 22033-1816 3. Vienna VA Selove, Teresa 1.Not Employed 2.Not Employed 14337 Brookmere Dr 06/21/2019 \$25.00 \$362.00 Centreville, VA 20120-4106 3.Centreville VA Truman, C Diane 1.Not Employed 19375 Cypress Ridge Ter 2.Not Employed 06/11/2019 \$150.00 \$450.00 Unit 103 3.Leesburg VA Leesburg, VA 20176-5183 Virginia Trial Lawyers PAC 919 E Main St 2.PAC 06/13/2019 \$500.00 \$2,500.00 Ste 620 3. Richmond VA Richmond, VA 23219-4600 Woerner, William 1.none 1411A Chester Ave 05/31/2019 \$10.00 \$140.00 2.none Nashville, TN 37206-2227 3.Nashville TN Woerner, William 1.none 1411A Chester Ave 06/30/2019 \$10.00 \$150.00 2.none Nashville, TN 37206-2227 3. Nashville TN Total This Period \$9,610.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 919 E Main St 2. Political Party 3. Richmond VA 06/24/2019 \$5,741.35 \$5,741.35 Ste 2050 4. Mail production / postage Richmond, VA 23219-0025 5. ActualCost **Total This Period** \$5,741.35

Karrie Delaney for Delegate (CC-16-00320)	Reporting Period: 05/31/2019 Through: 06/30/20 <sup>-7</sup> Page: 5 of 11	9
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
Mission Control Inc 624 Hebron Ave BUILDING 3, SUITE 200 Glastonbury, CT 06033-2470	Advertising	Karrie Delaney	05/31/2019	\$5,760.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Post-session mailing	Karrie Delaney	05/31/2019	\$3,127.35
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/02/2019	\$7.35
Bhoomi LLC 25597 Rocky Gap Ct Chantilly, VA 20152-5736	Rent	Karrie Delaney	06/03/2019	\$1,300.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign database	Karrie Delaney	06/07/2019	\$1,230.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/09/2019	\$3.57
Supinger, Denver 11633 Charter Oak Ct Apt 101 Reston, VA 20190-4520	campaign services	Karrie Delaney	06/10/2019	\$2,000.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/11/2019	\$7.32
Actblue PO Box 441146 West Somerville, MA 02144-0031	donation collection fee	Karrie Delaney	06/16/2019	\$1.98
Actblue PO Box 441146 West Somerville, MA 02144-0031	donation collection fee	Karrie Delaney	06/23/2019	\$6.66
Actblue PO Box 441146 West Somerville, MA 02144-0031	donation collection fee	Karrie Delaney	06/30/2019	\$24.75
Total This Period				\$13,468.98

Karrie Delaney for Delegate (CC-16-00320)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 11			
No Schedule E-1 results to display.				

Karrie Delaney for Delegate (CC-16-00320)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 11		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	Loan for funding gap	11/18/2017	\$2,000.00
Total This Period			\$2,000.00

15. Ending loan balance

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\$2,000.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 22 \$9,610.00 2. Schedule B [Over \$100] 1 \$5,741.35 3. Un-itemized Cash Contributions [\$100 or less] 17 \$443.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 40 5. Total \$15,794.35 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$5,741.35 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$13,468.98 10. Total [add lines 7, 8 and 9] \$19,210.33 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,991.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,794.35		
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		\$15,794.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,785.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,210.33		
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]			\$19,210.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,575.22
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,152.02	
22. Previous Receipts [Line 24 from last report]	\$113,925.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,794.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,719.89	
25. Total Funds Available [Add lines 21 and 24]			\$133,871.91
26. Previous Disbursements [Line 28 from last report]	\$56,086.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,210.33		
28. Total Disbursements this Election Cycle			\$75,296.69
29. Ending Balance			\$58,575.22