

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Orlich, Daniel 107 East St NE Vienna, VA 22180-3615	1. Danor Vienna 2. Principal Owner 3. Vienna VA 4. Rent 5. FairMarketValue	06/01/2019	\$2,300.00	\$18,841.00
Total This Period			\$2,300.00	

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
Cherry, Anthony J 3727 Warwick Cir Fairfax, VA 22030-3035	Political Consulting Services	Katherine Buchanan	05/31/2019	\$4,000.00
Colonial Parking 1750 Tysons Blvd McLean, VA 22102-4208	Parking	Katherine Buchanan	05/31/2019	\$6.00
Crown Plaza Dulles 2200 Centreville Rd Herndon, VA 20170-4305	Room Rental	Katherine Buchanan	05/31/2019	\$401.25
CVS 2525 Centreville Rd Herndon, VA 20171-3157	Office Supplies	Katherine Buchanan	05/31/2019	\$22.44
CVS 2525 Centreville Rd Herndon, VA 20171-3157	Office Supplies	Katherine Buchanan	05/31/2019	\$6.44
EZ Pass 175 Wadsworth Dr North Chesterfield, VA 23236-4500	Transportation Services	Katherine Buchanan	05/31/2019	\$35.00
Hauck, Ryan 9301 Renshaw Dr Bethesda, MD 20817-2227	Field Organization Fee	Katherine Buchanan	05/31/2019	\$1,750.00
Mulkerrin, Conor R 8515 Jeffersonian Ct Vienna, VA 22182-2380	Fundraising Consulting Services	Katherine Buchanan	05/31/2019	\$2,000.00
Plaka Grill 110 Lawyers Rd NW Vienna, VA 22180-4401	Meals	Katherine Buchanan	05/31/2019	\$35.98
RiteAid 6100 Rose Hill Dr Alexandria, VA 22310-1901	Office Supplies	Katherine Buchanan	05/31/2019	\$17.56
Staples 8387 Leesburg Pike Ste C Vienna, VA 22182-2420	Office Supplies	Katherine Buchanan	05/31/2019	\$161.63
Starbucks 362 Maple Ave E Vienna, VA 22180-4716	Meals	Katherine Buchanan	05/31/2019	\$26.65
The Blue Deal, LLC PO Box 50 Vienna, VA 22183-0050	Campaign Materials, Signs	Katherine Buchanan	05/31/2019	\$4,476.96

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US Postal Service 200 Lawyers Rd NW Vienna, VA 22180-4400	Postage	Katherine Buchanan	05/31/2019	\$165.00
Valo Park 7950 Jones Branch Dr Mc Lean, VA 22102-3302	Parking	Katherine Buchanan	05/31/2019	\$6.00
Villalobos, Christal 13455 Farmcrest Ct Apt 723 Herndon, VA 20171-3191	Political Consulting Services	Katherine Buchanan	05/31/2019	\$2,075.00
Buchanan, Katherine 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Accounting/Compliance Services	Katherine Buchanan	06/01/2019	\$4,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Fee	Katherine Buchanan	06/04/2019	\$500.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Support	Katherine Buchanan	06/04/2019	\$300.00
Screen Strategies Media 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030-5066	Media	Katherine Buchanan	06/05/2019	\$39,456.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Support	Katherine Buchanan	06/06/2019	\$30.00
Green Raider Consulting, LLC 10617 Jones St Ste 301A Fairfax, VA 22030-7505	Political Consulting Services	Katherine Buchanan	06/07/2019	\$37,606.89
Best Buy 8449 Leesburg Pike Vienna, VA 22182-2404	Office Supplies	Katherine Buchanan	06/08/2019	\$40.78
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Website Support	Katherine Buchanan	06/08/2019	\$67.49
Staples 8387 Leesburg Pike Ste C Vienna, VA 22182-2420	Office Supplies	Katherine Buchanan	06/08/2019	\$31.77
TGI Friday 4650 King St Alexandria, VA 22302-1215	Meals	Katherine Buchanan	06/08/2019	\$39.38

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US Postal Service 200 Lawyers Rd NW Vienna, VA 22180-4400	Postage	Katherine Buchanan	06/08/2019	\$165.00
Wells Fargo 1753 Pinnacle Dr Mc Lean, VA 22102-3844	Bank Service Charge	Katherine Buchanan	06/11/2019	\$140.67
Dunkin Donuts 314 Maple Ave W Vienna, VA 22180-5612	Meals	Katherine Buchanan	06/14/2019	\$55.87
Cherry, Anthony J 3727 Warwick Cir Fairfax, VA 22030-3035	Political Consulting Services	Katherine Buchanan	06/15/2019	\$4,046.23
Hauck, Ryan 9301 Renshaw Dr Bethesda, MD 20817-2227	Field Organization Fee	Katherine Buchanan	06/15/2019	\$1,836.61
Mulkerrin, Conor R 8515 Jeffersonian Ct Vienna, VA 22182-2380	Fundraising Consulting Services	Katherine Buchanan	06/15/2019	\$2,021.26
Villalobos, Christal 13455 Farmcrest Ct Apt 723 Herndon, VA 20171-3191	Political Consulting Services	Katherine Buchanan	06/15/2019	\$2,075.00
Greenstein Delorme & Luchs, PC 1620 L St NW Ste 900 Washington, DC 20036-5628	Legal Services	Katherine Buchanan	06/20/2019	\$4,315.94
Hamburger Strategies, LLC 5614 Connecticut Ave NW # 219 Washington, DC 20015-2604	Media Production	Katherine Buchanan	06/20/2019	\$7,500.00
Noted Media, LLC 2508 Dewitt Ave Alexandria, VA 22301-1104	Digital Media Consulting	Katherine Buchanan	06/20/2019	\$10,149.75
Odin Feldman Pittlean PC 1775 Wiehle Ave Ste 400 Reston, VA 20190-5159	Legal Services	Katherine Buchanan	06/20/2019	\$9,937.00
Sandler Reiff Lamb Rosenstein & Birkenstock 1090 Vermont Ave NW Ste 750	Legal Services	Katherine Buchanan	06/20/2019	\$9,763.00
Smart Enterprises, Inc. 8 Rock Wall Ln Cape Elizabeth, ME 04107-1708	Research Services	Katherine Buchanan	06/20/2019	\$5,000.00

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Squared Communications, LLC 1440 G St NW Ste 600 Washington, DC 20005-2001	Communications Consulting	Katherine Buchanan	06/20/2019	\$7,500.00
Total This Period				\$161,764.55

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414		06/06/2019	\$9,000.00	\$9,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414		06/14/2019	\$500.00	\$500.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414		06/17/2019	\$60,289.10	\$60,289.10
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Start-Up Expenses	12/18/2018	\$539.37
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	01/30/2019	\$25,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	02/07/2019	\$50,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	02/28/2019	\$35,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	03/27/2019	\$725,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	06/06/2019	\$9,000.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	06/14/2019	\$500.00
Chapman, Tim 360 Windover Ave NW Vienna, VA 22180-4414	Campaign Expenses	06/17/2019	\$60,289.10
Total This Period			\$905,328.47

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$2,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$2,300.00
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]		\$2,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$161,764.55	
10. Total [add lines 7, 8 and 9]			\$164,064.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$835,539.37	
12. Loans received this period [from Schedule E-Part 1]		\$69,789.10	
13. Subtotal			\$905,328.47
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$905,328.47

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$98,708.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$69,789.10		
d. Subtotal: Contributions and Receipts received this period		\$72,089.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$170,797.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$164,064.55		
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]			\$164,064.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,733.07
20. Total Unpaid Debts [from Schedule F of this report]	\$905,328.47		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$952,109.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$72,089.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,024,198.47	
25. Total Funds Available [Add lines 21 and 24]			\$1,024,198.47
26. Previous Disbursements [Line 28 from last report]	\$853,400.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$164,064.55		
28. Total Disbursements this Election Cycle			\$1,017,465.40
29. Ending Balance			\$6,733.07