

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
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Labor Union PAC 3.Camp Springs MD	06/27/2019	\$250.00	\$250.00
Brennan, Donald 21515 Trappe Rd Upperville, VA 20184-3034	1.Retired 2.Retired 3.Upperville VA	06/09/2019	\$1,500.00	\$1,500.00
Davis, Lynn 21438 Kenyon Ct Sterling, VA 20164-8632	1.Gabriel Homes 2.Director of Operations 3.Herndon VA	06/01/2019	\$250.00	\$500.00
Denegre, Priscilla 22277 Foxstone Farm Ln Middleburg, VA 20117-3271	1. Self employed 2.Horse Trainer/ Hunt Master 3.Middleburg VA	06/09/2019	\$500.00	\$500.00
Forbes, Claudia 36985 Charles Town Pike Hillsboro, VA 20132-2784	1.TOWN OF HILLSBORO 2.Council Member 3.Hillsboro VA	06/26/2019	\$250.00	\$250.00
Forkas, Len 10207 Yellow Pine Dr Ste 100 Vienna, VA 22182-1342	1.Milestone Communications 2.PRESIDENT 3.Reston VA	06/03/2019	\$1,000.00	\$1,000.00
Kasprowicz, E. Scott 22639 Foxcroft Rd Middleburg, VA 20117-3229	1.ADR Software LLC 2.CEO 3.Sterling VA	06/09/2019	\$500.00	\$500.00
L-PAC Loudoun Education Association 108 South St SE Ste 220 Leesburg, VA 20175-3732	1. 2.Political Action Committee 3.Leesburg VA	06/25/2019	\$250.00	\$250.00
Leslie, Matthew 20684 Pilate Sq Ashburn, VA 20147-3567	1.US House of Representatives 2.Legislative Assistant 3.Potomac Falls VA	06/03/2019	\$500.00	\$500.00
Leslie, Richard 21797 Regents Park Cir Sterling, VA 20166-9236	1.PSI Inc 2.Software Engineer 3.Columbia MD	06/30/2019	\$100.00	\$200.00
Lloyd, Daniel M PO Box 292 Sterling, VA 20167-0292	1.NEW vISION 2.CARPENTER 3.Sterling VA	06/30/2019	\$50.00	\$300.00
Maharaj, Kevin 42789 Trade West Dr Sterling, VA 20166-2245	1.D&V Auto Body Masters 2.owner/operator 3.Dulles VA	06/07/2019	\$150.00	\$150.00

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Masood, Omar 20886 Butterwood Falls Ter Sterling, VA 20165-2408	1.Loudoun County Board of Supervisors 2.Chief Legislative Aide 3.Leesburg VA	06/02/2019	\$50.00	\$175.00
Raynes, Danny 17429 Brownsville Ln Hamilton, VA 20158-3610	1.Benchmark Utility Services llc 2.CEO 3.Sterling VA	06/03/2019	\$2,500.00	\$7,500.00
Raynes, Danny 17429 Brownsville Ln Hamilton, VA 20158-3610	1.Benchmark Utility Services llc 2.CEO 3.Sterling VA	06/03/2019	\$5,000.00	\$7,500.00
Reiver, Robert 7825 Tuckerman Ln Ste 210 Potomac, MD 20854-3241	1.Westmore Development,LLC 2.Real Estate 3.Potomac MD	06/25/2019	\$500.00	\$500.00
Wiley, Lucero 20124 Lazy River Ter 202 Ashburn, VA 20147-2287	1.Merrill Lynch 2.Financial advisor 3.Vienna VA	06/09/2019	\$75.00	\$125.00
Wiley, Lucero 20124 Lazy River Ter 202 Ashburn, VA 20147-2287	1.Merrill Lynch 2.Financial advisor 3.Vienna VA	06/09/2019	\$50.00	\$125.00
Total This Period			\$13,475.00	

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
Kowalski, Joan M 45585 Livingstone Station St Sterling, VA 20166-9292	1. Bob Ross Company 2. Owner / President 3. Herndon VA 4. Event Catering/Supplies 5. ActualCost	06/03/2019	\$1,803.00	\$12,381.00
Total This Period			\$1,803.00	

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
Wildfire Contact LLC 818 Connecticut Ave NW Ste 200 Washington, DC 20006-2742	Campaign Mailer	Koran T. Saines	05/31/2019	\$3,470.47
CVS 110 Edds Ln Sterling, VA 20165-5683	Supplies for Fundraiser	Koran T. Saines	06/01/2019	\$6.67
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Koran T. Saines	06/01/2019	\$24.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertisement	Koran T. Saines	06/10/2019	\$125.00
Fedex Office Print & Ship Center 22000 Dulles Retail Plz Ste 170 Sterling, VA 20166-2517	Mail	Koran T. Saines	06/10/2019	\$42.22
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertisement	Koran T. Saines	06/11/2019	\$175.00
Ledo Pizza 45995 Regal Plz Sterling, VA 20165-6113	Food for event	Koran T. Saines	06/11/2019	\$109.86
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Printing	Koran T. Saines	06/11/2019	\$94.86
Fedex Office Print & Ship Center 22000 Dulles Retail Plz Ste 170 Sterling, VA 20166-2517	Mail	Koran T. Saines	06/14/2019	\$67.49
Herrmann, James 3233 Pratt Rd Lot 7301 Batavia, NY 14020-9488	Payroll	Koran T. Saines	06/14/2019	\$1,500.00
Fedex Office Print & Ship Center 22000 Dulles Retail Plz Ste 170 Sterling, VA 20166-2517	Mail	Koran T. Saines	06/15/2019	\$8.46
Makam, Ravi 1192 Bishopsgate Way Reston, VA 20194-1404	Payroll	Koran T. Saines	06/15/2019	\$997.50
GoDaddy Operating Company 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website	Koran T. Saines	06/16/2019	\$560.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 46301 Potomac Run Plz Sterling, VA 20164-6614	Printing	Koran T. Saines	06/16/2019	\$209.88
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertisement	Koran T. Saines	06/17/2019	\$75.96
Fedex Office Print & Ship Center 22000 Dulles Retail Plz Ste 170 Sterling, VA 20166-2517	Mail	Koran T. Saines	06/20/2019	\$35.10
Llanos, Malena 22473 Willington Sq Ashburn, VA 20148-6657	Payroll	Koran T. Saines	06/20/2019	\$960.00
Owens, Kaitlin 215 Constitution Ave NE Apt 511 Washington, DC 20002-7344	Payroll	Koran T. Saines	06/20/2019	\$1,132.50
United States Postal Service 150 S Sterling Blvd Sterling, VA 20164-3203	Mail	Koran T. Saines	06/24/2019	\$61.00
Herrmann, James 3233 Pratt Rd Lot 7301 Batavia, NY 14020-9488	Payroll	Koran T. Saines	06/28/2019	\$1,550.00
Friends of Phyllis Randall PO Box 6272 Leesburg, VA 20178-7441	Donation	Koran T. Saines	06/29/2019	\$250.00
Total This Period				\$11,456.17

No Schedule E-1 results to display.	
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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
Saines, Koran 46966 Courtyard Sq Unit 301 Sterling, VA 20164-1868	Loan	12/30/2015	\$400.00
Total This Period			\$400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$13,475.00	
2. Schedule B [Over \$100]	1	\$1,803.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$493.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$15,771.00
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]		\$1,803.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,456.17	
10. Total [add lines 7, 8 and 9]			\$13,259.17
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,710.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,771.00		
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		\$15,771.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,481.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,259.17		
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]			\$13,259.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,222.26
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,086.77	
22. Previous Receipts [Line 24 from last report]	\$59,431.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,771.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,202.12	
25. Total Funds Available [Add lines 21 and 24]			\$77,288.89
26. Previous Disbursements [Line 28 from last report]	\$56,807.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,259.17		
28. Total Disbursements this Election Cycle			\$70,066.63
29. Ending Balance			\$7,222.26