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
4J Investments 20584 Myers PI Leesburg, VA 20175	1. 2.Real Estate Investments 3.Leesburg VA	06/11/2019	\$250.00	\$250.00
Bose, Vigil 20521 Ashley Ter Sterling, VA 20165	1.Self employed 2.Software Engineer 3.Sterling VA	06/28/2019	\$125.00	\$125.00
Chandersekaran, Achamma 8412 Tysons Trace Ct Vienna, VA 22182	1.Retired 2.Retired 3.Retired	06/11/2019	\$101.00	\$101.00
George, Sajjan 12404 Rochester Dr Fairfax, VA 22030	1.US Army 2.Deputy Project Director 3.Washington DC	06/26/2019	\$200.00	\$200.00
Jacob, Pence 1511 Gerard St Rockville, MD 20850	1.Self employed 2.IT Consultant 3.Rockville MD	06/28/2019	\$100.00	\$350.00
Kurien, Thomas 20322 French Open Ct Ashburn, VA 20147	1.Self employed 2.Software Engineer 3.Vienna VA	06/28/2019	\$250.00	\$250.00
Kurup, Raj 2890 Thornbrook Rd Ellicott City, MD 21042	1.Rare Jewels International 2.Managing Director 3.Palm Beach FL	06/28/2019	\$200.00	\$200.00
Maylil, Johnson 13111 Farmstead Ct Herndon, VA 20171	1.High-Tech Immigration Law Group 2.Attorney 3.Reston VA	06/11/2019	\$250.00	\$250.00
Mindpetal Software Solutions 2275 Research Blvd #500 Rockville, MD 20850	1. 2.Software contracting 3.Rockville MD	06/11/2019	\$1,000.00	\$1,000.00
Nair, Premalatha 2865 Spring Chapel Ct Herndon, VA 20171	1.Merp Systems 2.CEO 3.Herndon VA	06/04/2019	\$100.00	\$200.00
Nambiath, Raghu 22016 Ivy Leaf Dr Boyds, MD 20841	1.TI 2.Software Engineering Manager 3.Germantown MD	06/28/2019	\$150.00	\$150.00
Praveen, Sushma 43032 La Riva Dr Ashburn, VA 20148	1.Amdocs 2.HR 3.Herndon VA	06/28/2019	\$150.00	\$150.00

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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 Sebastian, Thomas 1.Akonni Biosystems 9710 Ethan Ridge Ave 2.Research Scientist 06/11/2019 \$200.00 \$200.00 Frederick, MD 21704 3.Frederick MD Segal, Sara 1.Retired 9708 Turnbuckle Dr 2.Retired 06/28/2019 \$100.00 \$300.00 Burke, VA 22015 3.Retired Spikes, Suzanne 1.Retired 6150 Sunpatterns Trail 2.Retired 06/28/2019 \$150.00 \$1,150.00 Fairfax Station, VA 22039 3.Retired Thattassery, Emil 1.Kaiser Permanente 5129 Northern Fences Ln 2.Physician 06/11/2019 \$250.00 \$250.00 Columbia, MD 21044 3. Halethorpe MD 1. Airline Tariff Publishing Company Thomas, Jose 2.Software Engineer 42993 Lago Stella PI 06/28/2019 \$200.00 \$200.00 Ashburn, VA 20148 3.Dulles VA 1.Samson Properties Thomas, Rex 13110 Bucks Ridge Ct 2.Real Estate 06/11/2019 \$250.00 \$250.00 3.Ellicott City MD Ellicott City, MD 21042 Valivil, Geetha 1.Retired 8103 Bannerwood Ct 06/28/2019 \$200.00 2.Retired \$200.00 Annandale, VA 22003 3.Retired Total This Period \$4,226.00

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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
Hassan, Javad 4601 Neptune Drive Alexandria, VA 22309	 Nest Group Companies CEO Sterling VA Food and beverage Fair Market Value 	06/07/2019	\$5,000.00	\$5,000.00
Jose, Saji 12803 Mitchell Ct Fairfax, VA 22033	 Montgomery County Software Engineer Rockville MD AV production Fair Market Value 	06/01/2019	\$250.00	\$250.00
Oakley, Rosie 1207 Daviswood Dr McLean, VA 22102	 Self employed Event planner McLean VA Food and beverage Actual Cost 	06/01/2019	\$127.22	\$327.22
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	 Retired Retired Retired Food and Beverage Fair Market Value 	06/05/2019	\$750.00	\$850.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	 Retired Retired Retired Printing Fair Market Value 	06/10/2019	\$150.00	\$1,000.00
Thatchenkery, Joseph 4711 Autumn Glory Way Chantilly, VA 20151	 GMU Professor Arlington VA Food and beverage Fair Market Value 	06/05/2019	\$650.00	\$1,150.00
Trauernicht, Cathy 7707 Crossover Drive McLean, VA 22102	 Self employed Entrepreneur McLean VA Food and beverage Actual Cost 	06/01/2019	\$127.22	\$227.22
Zachariah, Arun 1637 Montmorency Cr Vienna, VA 22182	ATPCO Technical Project Manager Dulles VA Food and Beverage Fair Market Value	06/14/2019	\$500.00	\$500.00
Total This Period			\$7,554.44	

Vinson for School Board (CC-18-00567)	Reporting Period: 05/31/2019 F	 6/30/2019 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
Thomas, Steve 1684 Bayfield Way Reston, VA 20194	Consulting	Vinson Palathingal	06/05/2019	\$285.02
United States Postal Service 6841 Elm St McLean, VA 22101	Postage	Vinson Palathingal	06/12/2019	\$110.00
EZ Texting 1410 2nd St #200 Santa Monica, CA 90401	Marketing	Vinson Palathingal	06/17/2019	\$49.00
Joseph, Vimal 15/261 Rintoul St, Berhampore Wellington, NZ 6023, N/A 00000	Art design	Vinson Palathingal	06/17/2019	\$500.00
Khanal, Surabhi 1058 Trevino Lane Herndon, VA 20170	Consulting	Vinson Palathingal	06/18/2019	\$579.65
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	email services	Vinson Palathingal	06/26/2019	\$180.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction fees	Vinson Palathingal	06/30/2019	\$1.70
Paypal 2211 N 1st St San Jose, CA 95131	Transaction fees	Vinson Palathingal	06/30/2019	\$18.62
Total This Period				\$1,723.99

Vinson for School Board (CC-18-00567)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 10			
No Schedule E-1 results to display.				

Vinson for School Board (CC-18-00567)	Reporting Period: 05/31/2019 Through: 06/30/2019			
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No Schedule E-2 results to display.				

Vinson for School Board (CC-18-00567) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$4,226.00 2. Schedule B [Over \$100] 8 \$7,554.44 3. Un-itemized Cash Contributions [\$100 or less] 15 \$1,190.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 42 5. Total \$12,970.44 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] \$7,554.44 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,723.99 10. Total [add lines 7, 8 and 9] \$9,278.43 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,219.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,970.44		
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		\$12,970.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,190.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,278.43		
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]			\$9,278.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,911.59
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,462.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,970.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,432.66	
25. Total Funds Available [Add lines 21 and 24]			\$34,432.66
26. Previous Disbursements [Line 28 from last report]	\$4,242.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,278.43		
28. Total Disbursements this Election Cycle			\$13,521.07
29. Ending Balance			\$20,911.59