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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
Asher, Melanie 7709 Granada Dr Bethesda, MD 20817	1.Self employed 2.Self employed 3.Bethesda, MD	06/05/2019	\$500.00	\$500.00
Ball, Kenneth 10217 Aspen Willow Dr Fairfax, VA 22032	1.George Mason University 2.Professor 3.Fairfax, VA	05/31/2019	\$1,000.00	\$1,000.00
Barquin, Ramon 8525 Meadowlark Ln Bethesda, MD 20817	1.Barquin Solutions LLC     2.Business Owner     3.Washington, DC	06/01/2019	\$500.00	\$500.00
Bonadio, Bill 806 Olde Georgetown Ct Great Falls, VA 22066	1.Boeing 2.Executive 3.Chicago, IL	06/30/2019	\$1,000.00	\$1,000.00
Comstock, Barbara 6822 Wemberly Way McLean, VA 22101	1.Baker Donelson     2.Senior Advisor     3.Washington, DC	05/31/2019	\$250.00	\$250.00
Dziak, Christine 130 River Park Ln Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	06/27/2019	\$250.00	\$250.00
Fredrick, Todd 10707 Milkweed Dr Great Falls, VA 22066	1.Cloudistics 2.Sales 3.Reston, VA	06/27/2019	\$250.00	\$250.00
Gillespie, Mary 10210 Akhtamar Dr Great Falls, VA 22066	1.MaryandMichelle.com 2.Realtor 3.Great Falls, VA	06/27/2019	\$250.00	\$250.00
Gin, Jayne 910 S Michigan Ave 903 Chicago, IL 60605	1.Retired 2.Retired 3.Chicago, IL	06/28/2019	\$1,000.00	\$1,000.00
Gordon, Marie 10329 Dunn Meadow Rd Vienna, VA 22182	1.Oracle 2.Sales 3.Vienna, VA	06/05/2019	\$500.00	\$500.00
Gurskis, Elizabeth 9212 Jeffery Road Great Falls, VA 22066	1.Homemaker 2.Homemaker 3.Great Falls VA	06/29/2019	\$250.00	\$250.00
Hammel, Lovey 10905 Willow Creek Ln Oakton, VA 22124	1.Employment Enterprises 2.Executive 3.Manassas, VA	06/03/2019	\$500.00	\$500.00

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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
Hardardt, Kate 9300 Monalaine Ct McLean, VA 22066	1.Wells Fargo 2.Finance 3.McLean, VA	06/27/2019	\$250.00	\$250.00
Hauda, William 8359 Alvord St McLean, VA 22102	1.Self employed 2.Physician 3.Vienna, VA	06/30/2019	\$250.00	\$250.00
Heine, Virginia PO Box 206 Great Falls, VA 22066	1.City National Bank 2.Banking 3.Great Falls, VA	06/08/2019	\$250.00	\$250.00
Hill, Shephard 897 Falls Manor Ct Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	06/07/2019	\$1,000.00	\$1,000.00
Keating, Elizabeth 800 Leigh Mill Rd Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	06/30/2019	\$200.00	\$200.00
Klein, Thomas 313 Club View Dr Reston, VA 22066	1.OrthoVa 2.Physician 3.Reston, VA	06/27/2019	\$250.00	\$250.00
Kurzenhauser, Peter 250 Carrwood Road Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls VA	06/24/2019	\$200.00	\$200.00
Liao, David 11411 Jordan Ln Great Falls, VA 22066	1.Semfin Group 2.Office Worker 3.McLean, VA	06/30/2019	\$300.00	\$300.00
Lyon, Eric 12169 Bishopsgate Way Reston, VA 20194	1.requested 2.requested 3.Reston VA	06/30/2019	\$200.00	\$200.00
Mister Kleen Maintenance Co, Inc. 7302 Beulah St Alexandria, VA 22315	1. 2.Maintenance 3.Alexandria, VA	05/31/2019	\$500.00	\$500.00
Monett, Jon 1308 Calder Rd McLean, VA 22101	1.Quality of Life Plus 2.Founder 3.McLean, VA	06/20/2019	\$500.00	\$500.00
Moore, Steven 1530 Bardsey Dr Ambler, PA 19002	1.Unisys 2.Senior Director 3.Blue Bell, VA	06/03/2019	\$500.00	\$500.00

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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
Nace, David 1371 Yarnick Road Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls VA	06/27/2019	\$100.00	\$200.00
Nakamoto, Gary 999 Falls Chase Ct Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	06/30/2019	\$1,000.00	\$1,000.00
Pan, Elizabeth 3220 Lake Edge Way Oakton, VA 22124	1.Retired 2.Retired 3.Oakton VA	06/24/2019	\$1,000.00	\$1,000.00
Pan, James 1983 Lakeport Way Reston, VA 20191	1.The PGC LLC 2.Owner 3.Reston, VA	06/24/2019	\$1,000.00	\$4,000.00
Patterson, Richard 9619 Georgetown Pike Great Falls, VA 22066	1.RRR Automotive 2.Auto Dealer 3.Great Falls, VA	06/11/2019	\$500.00	\$500.00
Patton, William 9130 Weant Dr Great Falls, VA 22066	1.Self Employed 2.Realtor 3.Great Falls, VA	06/21/2019	\$1,000.00	\$1,000.00
Phillips, Edward J. 11559 Holly Briar Ln Great Falls, VA 22066	1.Booz Allen Hamilton 2.Program Manager 3.Great Falls, VA	06/07/2019	\$25.00	\$425.00
Reneau, Paul 45 Sutton Sq SW Ste 908 Washington, DC 20024	1.Self employed 2.Real Estate Investor 3.Washington, DC	06/27/2019	\$1,000.00	\$1,000.00
Runde, Daniel 6910 Bonheim Ct McLean, VA 22101	1.CSIS 2.Scholar 3.McLean, VA	06/25/2019	\$250.00	\$250.00
Senchak, Alex 1 Franklin St 4604 Boston, MA 02110	1.Duarte Pond Investment 2.Managing Partner 3.Boston, MA	06/01/2019	\$2,500.00	\$2,500.00
Shafran, Lori 620 Walker Rd Great Falls, VA 22066	1.Self employed 2.Real Estate 3.Great Falls, VA	06/13/2019	\$250.00	\$250.00
Shan, Hua 11501 Seneca View Way Great Falls, VA 22066	1.Naval Surface Warfare Center     2.Engineer     3.West Bethesda, MD	06/30/2019	\$200.00	\$200.00

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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
Smith, Art 9823 Vale Rd Vienna, VA 22181	1.Self employed 2.Consultant 3.Vienna, VA	06/07/2019	\$250.00	\$250.00
Smoot, John D.K. 7103 Capitol View Drive McLean, VA 22101	1.Lancaster Realty 2.Property Manager 3.McLean VA	06/29/2019	\$250.00	\$250.00
Tate, Rodger 204 River Park Dr Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	06/27/2019	\$500.00	\$500.00
Wilhelm, Gary 10715 Taylor Farm Rd Woodstock, MD 21163	1.ATA Aerospace 2.Engineer 3.Woodstock, MD	06/01/2019	\$250.00	\$250.00
Willcox, Darren 9696 Mill Ridge Ln Great Falls, VA 22066	1.W Strategies 2.Consultant 3.Washington, DC	06/27/2019	\$500.00	\$500.00
Total This Period			\$21,225.00	

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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
Pan, Gary G. 744 Leigh Mill Road Great Falls, VA 22066	Panacea Consulting Inc.     Executive     Great Falls VA     Campaign materials, printing and fundraising expenses	06/30/2019	\$4,012.07	\$14,212.07
Total This Period			\$4,012.07	

Friends of Gary Pan (CC-19-00411)	Reporting Period: 05/31/2019 Throug Page:	h: 06/30/2019 6 of 12
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
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	Gary G. Pan	05/31/2019	\$212.80
THM Consulting LLC 8450 Logan Bay St Kalamazoo, MI 49009	Printing campaign materials	Gary G. Pan	06/04/2019	\$375.00
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2019	\$759.20
Total This Period				\$1,347.00

Friends of Gary Pan (CC-19-00411)	Reporting Period: 05/31/2019 Through: ( Page:	06/30/2019 8 of 12
No Schedule E-1 results to display.		

Friends of Gary Pan (CC-19-00411)	CC-19-00411)  Reporting Period: 05/31/2019 Through: 06 Page:	06/30/2019 9 of 12
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
Pan, Gary G. 744 Leigh Mill Road Great Falls, VA 22066		03/15/2019	\$352.80
Total This Period			\$352.80

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$21,225.00	
2. Schedule B [Over \$100]	1	\$4,012.07	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,935.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$27,172.07
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]		\$4,012.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,347.00	
10. Total [add lines 7, 8 and 9]			\$5,359.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$352.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$352.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$352.80

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,138.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,172.07		
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		\$27,172.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,310.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,359.07		
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]			\$5,359.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,951.10
20. Total Unpaid Debts [from Schedule F of this report]	\$352.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$34,196.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,172.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,368.67	
25. Total Funds Available [Add lines 21 and 24]			\$61,368.67
26. Previous Disbursements [Line 28 from last report]	\$1,058.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,359.07		
28. Total Disbursements this Election Cycle			\$6,417.57
29. Ending Balance			\$54,951.10