

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Allen, Terrence 17090 Winning Colors Pl Leesburn, VA 20176 | 1.Keller Williams 2.Sales 3.Leesburg, VA | 06/28/2019 | \$200.00 | \$200.00 |
| Cironi, Louis 39520 Charles Town Pike Hamilton, VA 20158 | 1.Evergreen Ridge Realty 2.Sales 3.Leesburg, VA | 06/29/2019 | \$150.00 | \$150.00 |
| Fox, Jeanette Fox 45830 Edwards Ter Sterling, VA 20166 | 1.NACHA 2.Director 3.Herndon, VA | 06/29/2019 | \$150.00 | \$150.00 |
| Germinario, Vito John 37963 John Mosby Hwy Middleburg, VA 20117 | 1.LGV Group, LLC 2.President 3.Sterling, VA | 06/26/2019 | \$2,500.00 | \$2,500.00 |
| Gudelsky, John PO Box 220112 Chantilly, VA 20153 | 1.Retired 2.Retired 3.Sterling, VA | 06/27/2019 | \$1,000.00 | \$1,000.00 |
| John, Andrews 18931 Canoe Landing Leesburg, VA 20176 | 1.Retired 2.Retired 3.Leesburg, VA | 06/26/2019 | \$1,000.00 | \$1,000.00 |
| Kerr, Donald 15564 Quail Ridge D Amissville, VA 20106 | 1.Chantilly Ind. 2.Mining 3.Chantilly, VA | 06/27/2019 | \$200.00 | \$200.00 |
| L-PAC Loudoun Education Association Political Action Committee 108 South Street Suite 220 | 1. 2.Political Action Committee 3.Leesburg, Virginia | 06/25/2019 | \$250.00 | \$250.00 |
| Miller, Scott F 18046 Frostleaf Ln Leesburg, VA 20176 | 1.Retired 2.Retired 3.Leesburg, Virginia | 06/26/2019 | \$2,500.00 | \$2,500.00 |
| Ron for Virginia PO Box 175 Ashburn, VA 20148 | 1. 2.Election Campaign 3.Ashburn, Virginia | 06/27/2019 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$8,950.00 | |

No Schedule B results to display.

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 |
|---|-----------------|--|---------------------|-------------|
| Pay Pal 2211 North 1st Street San Jose, CA 95131 | CC Bank Charges | Jim Bonfils | 05/31/2019 | \$48.14 |
| Virginia Strategies 22024 Avonworth Square Broadlands, VA 20148 | Consultant | Jim Bonfils | 06/01/2019 | \$1,000.00 |
| Total This Period | | | | \$1,048.14 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$8,950.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$475.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 17 | | \$9,425.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,048.14 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,048.14 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$6,211.17 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,425.00 | | |
| 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 | | \$9,425.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,636.17 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,048.14 | | |
| 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] | | | \$1,048.14 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,588.03 |
| 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] | \$14,366.40 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,425.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$23,791.40 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$23,791.40 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,155.23 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,048.14 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,203.37 |
| 29. Ending Balance | | | \$14,588.03 |