

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
Ballard, Catherine 1405 Handley Avenue Winchester, VA 22601	1.self-employed 2.Attorney 3.Winchester	06/27/2019	\$167.94	\$167.94
Brotherhood of Railroad Signalmen Political League 917 Shenandoah Shores Rd Front Royal, VA 22630	1. 2.labor union 3.Front Royal, VA	06/07/2019	\$300.00	\$300.00
Clark, Carol 307 Collins Ave Luray, VA 22835	1.Blue Mountain Animal Clinic 2.Veterinary Care 3.Luray, VA	06/30/2019	\$100.00	\$350.00
McGowan, Abigail 62 Fern Street Burlington, VT 05408	1.UVT 2.Professor 3.Burlington, VT	06/30/2019	\$25.00	\$125.00
Mey, Dwight 1315 Handley Ave Winchester, VA 22601	1.Self 2.Architect 3.Winchester, VA	06/28/2019	\$200.00	\$200.00
Milani, Kavian 8435 Amanda Place Vienna, VA 22180	1.VFM 2.Physician 3.Fairfax, VA	06/14/2019	\$250.00	\$250.00
Nolan, Patrick 228 Hopkins Road Mickleton, NJ 08056	1.Inspira Health 2.Hospital Management 3.Woodbury, NJ	06/12/2019	\$250.00	\$250.00
Nolan, Patrick 228 Hopkins Road Mickleton, NJ 08056	1.Inspira Health 2.Hospital Management 3.Woodbury, NJ	06/30/2019	\$100.00	\$350.00
OConnor, Jeana 463 Frog Hollow Road Winchester, VA 22603	1.Not Employed 2.Not Employed 3.Not Employed	05/31/2019	\$50.00	\$200.00
OConnor, Jeana 463 Frog Hollow Road Winchester, VA 22603	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2019	\$50.00	\$250.00
Perry, Katherine 300 Westminster Canterbury Dr Winchester, VA 22803	1.Not Employed 2.Not Employed 3.Winchester	06/11/2019	\$50.00	\$150.00
Powars, Meridee 420 W. Jubal Early Dr #102 Winchester, VA 22601	1.Link realty Services 2.Broker/Owner 3.Winchester, VA	06/25/2019	\$200.00	\$200.00

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Robb, Lucinda 1502 N Fillmore St Arlington, VA 22201	1. Not Employed 2. Not Employed 3. Not Employed	06/18/2019	\$100.00	\$1,275.00
Schultz, Karen Kennedy 501 Seldon Dr Winchester, VA 22601	1. SU 2. Professor 3. Winchester VA	06/27/2019	\$250.00	\$250.00
Virginia For Everyone PAC 5557 MapleDale Plz Dale City, VA 22193-4527	1. 2. Political Action Committee 3. Dale City, VA	06/24/2019	\$1,000.00	\$1,000.00
Win Virginia PAC 198 Van Buren St 200 Herndon, VA 20170-5338	1. 2. Political Action Committee 3. Herndon, VA	06/25/2019	\$250.00	\$250.00
Total This Period			\$3,342.94	

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
Feit, Jeffrey 641 Tennyson Avenue Winchester, VA 22601	1. VHS 2. Physician Executive 3. Winchester, VA 4. Management Services 5. Fair Market Value	06/03/2019	\$1,250.00	\$5,375.00
Jake Hirsch 166 Throop Ave Apt 1B Brooklyn, NY 11206	1. 2. Freelance Photographer, Filmmaker, Editor 3. Brooklyn, NY 4. Video for campaign use 5. Fair Market Value	06/26/2019	\$2,284.83	\$2,284.83
Total This Period			\$3,534.83	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	technical services fee	Jeffrey Feit	06/02/2019	\$6.92
D&P Printing & Graphics, Inc 5641 General Washington Dr #1 Alexandria, VA 22312	walk cards	Irina Khanin	06/03/2019	\$2,613.24
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Computer services	Irina Khanin	06/03/2019	\$23.54
Open Road Grill 8100 Lee Hwy Falls Church, VA 22042	campaign event meal	Irina Khanin	06/06/2019	\$27.53
vistaprint 275 Wyman ST Waltham, MA 02451	printing services	Irina Khanin	06/06/2019	\$44.48
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	technical services fee	Jeffrey Feit	06/09/2019	\$1.98
Paychex 301 N Cattlemen Rd Ste 205 Sarasota, FL 34232	payroll services	Irina Khanin	06/10/2019	\$51.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	technical services fee	Jeffrey Feit	06/11/2019	\$11.86
Dulles Greenway 45305 Catalina Ct. 102 Sterling, VA 20166	toll on campaign travel	Irina Khanin	06/11/2019	\$6.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	technical services fee	Jeffrey Feit	06/16/2019	\$21.74
DrDonsButtons 3906 W Morrow Drive Glendale, AZ 85308	buttons and bumper stickers and lapel labels	Irina Khanin	06/18/2019	\$426.73
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	technical services fee	Jeffrey Feit	06/23/2019	\$3.95
Staples 2045 S Pleasant Valley Rd Winchester, VA 22601	office supplies	Irina Khanin	06/24/2019	\$141.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	technical services fee	Jeffrey Feit	06/30/2019	\$67.59
Total This Period				\$3,448.09

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]	16	\$3,342.94	
2. Schedule B [Over \$100]	2	\$3,534.83	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$9,027.77
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]		\$3,534.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,448.09	
10. Total [add lines 7, 8 and 9]			\$6,982.92
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]		\$10,656.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,027.77		
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		\$9,027.77	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,684.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,982.92		
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]			\$6,982.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,701.47
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]	\$28,655.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,027.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,682.77	
25. Total Funds Available [Add lines 21 and 24]			\$37,682.77
26. Previous Disbursements [Line 28 from last report]	\$17,998.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,982.92		
28. Total Disbursements this Election Cycle			\$24,981.30
29. Ending Balance			\$12,701.47