

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
Allin, Philip 5141 Pleasant Forest Dr Centreville, VA 20120-1249	1.Interiors by Guernsey 2.Executive Vice President 3.Chantilly VA	06/21/2019	\$250.00	\$1,250.00
Beauchene, Philippe 4937 Edge Rock Dr Chantilly, VA 20151-4106	1.Retired 2.Retired 3.Chantilly VA	06/13/2019	\$200.00	\$450.00
Beury, Robert Nelson 11926 Richland Ln Oak Hill, VA 20171-1516	1.Cogent Communications 2.Attorney 3.Washington VA	06/30/2019	\$250.00	\$2,450.00
Brown, Patricia (Patsy) Elaine 22 Mulligan Dr Palmyra, VA 22963-2560	1.Retired 2.Retired 3.Palmyra VA	06/20/2019	\$100.00	\$1,000.00
Campbell, Jennifer 14824 Hunting Path Pl Centreville, VA 20120-1230	1.FCPS 2.Career Center Specialist- South Lakes HS 3.Fairfax VA	06/10/2019	\$250.00	\$400.00
Citizens for Janet Howell "Janet Howell For Senate" 11338 Woodbrook Ln Reston, VA 20194-1333	1. 2.Candidate Committee 3.Reston VA	06/15/2019	\$5,000.00	\$5,000.00
Collingwood, John 4641 Star Flower Dr Chantilly, VA 20151-2420	1.Bank of America 2.Public Policy Exec 3.Washington DC	06/20/2019	\$500.00	\$500.00
Garcia, Richard 3023 Taylor Makenzye Ct Oak Hill, VA 20171-4074	1.Burke & Herbert Bank 2.Web Content Manager 3.Alexandria VA	06/21/2019	\$50.00	\$600.00
Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	06/12/2019	\$1,000.00	\$3,459.78
Hall, Kathryn E 4523 Hazelnut Ct Chantilly, VA 20151-2414	1.None 2.None 3.Chantilly VA	06/21/2019	\$250.00	\$250.00
Jones, Gary L 11835 Hazel Circle Dr Bristow, VA 20136-2180	1.Youth for Tomorrow 2.Executive 3.Bristow VA	06/20/2019	\$250.00	\$250.00
Joyce, Richard 5268 Ofaly Rd Fairfax, VA 22030-5427	1.Retired 2.Retired 3.Fairfax VA	06/05/2019	\$200.00	\$200.00

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Landefeld, Frank E 4613 Sand Rock Ln Chantilly, VA 20151-2471	1.MorganFranklin Consulting 2.Managing Director 3.McLean VA	06/13/2019	\$250.00	\$250.00
Marsden, Dave PO Box 10889 Burke, VA 22009-0889	1.Senate of Virginia 2.Senator 3.Richmond VA	06/20/2019	\$250.00	\$250.00
Morrill, Austin W 6420 Selby Ct Centreville, VA 20121-2500	1.Self Employed 2.Realtor 3.Centreville VA	06/21/2019	\$100.00	\$150.00
Pelczynski, Melissa 13520 Fallen Oak Ct Chantilly, VA 20151-2429	1.Retired 2.former attorney 3.Chantilly VA	06/26/2019	\$100.00	\$200.00
Rhodes, Shelton 5201 Fernbrook Dr Ste Centreville, VA 20120-1796	1.STRATEGIC ENDEAVOR, LLC 2.STRATEGIC ENDEAVOR, LLC 3.Fairfax VA	06/18/2019	\$100.00	\$200.00
Swanson Cooper, Susan 4606 Star Flower Dr Chantilly, VA 20151-2424	1.Cooper Patent Search and Service 2.Office Manager 3.Chantilly VA	06/21/2019	\$200.00	\$300.00
Switala, Robert 4808 Cross Meadow Pl Chantilly, VA 20151-2357	1.IBM 2.IRS Tax Industry Consultant (BD) 3.McLean VA	06/15/2019	\$200.00	\$250.00
Tanner, Donte 15532 Eagle Tavern Ln Centreville, VA 20120-3702	1.Forward Innovation Group, LLC 2.Contractor 3.Fairfax VA	06/21/2019	\$100.00	\$500.00
Tsien, Robert Yuen Pai 11000 Carter Cooper Way Oakton, VA 22124-1001	1.Retired 2.Retired 3.Oakton VA	06/11/2019	\$250.00	\$950.00
Velkoff, Patricia 13420 Broken Branch Ct Chantilly, VA 20151-2438	1.Patricia Velkoff, Ph.D., P.C. 2.Clinical Psychologist 3.Chantilly VA	06/12/2019	\$50.00	\$125.00
Walker, Samuel 13622 Northbourne Dr Centreville, VA 20120-1777	1.Retired 2.Retired 3.Centreville VA	06/21/2019	\$200.00	\$200.00
Total This Period			\$10,100.00	

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
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	1. 2. Candidate Committee 3. Centreville VA 4. Campaign Office 5. FairMarketValue	06/30/2019	\$250.00	\$1,000.00
Meiburg, Sarah 4510 Hazelnut Ct Chantilly, VA 20151-2416	1. Paper & Packaging Board 2. Director Industry Outreach 3. Fairfax VA 4. Wexton event party supplies food and drink 5. ActualCost	06/21/2019	\$350.00	\$650.00
Total This Period			\$600.00	

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
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	06/03/2019	\$288.48
Total This Period				\$288.48

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

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$10,100.00	
2. Schedule B [Over \$100]	2	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$11,300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$288.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$888.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$64,488.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,300.00		
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		\$11,300.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$75,788.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$888.48		
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]			\$888.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$74,900.07</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,730.31	
22. Previous Receipts [Line 24 from last report]	\$116,327.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,627.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$136,358.13</b>
26. Previous Disbursements [Line 28 from last report]	\$60,569.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$888.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$61,458.06</b>
<b>29. Ending Balance</b>			<b>\$74,900.07</b>