

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
Ampeh, Karen 2740 Clarkes Landing Dr Oakton, VA 22124-1120	1.VA Judiciary 2.Magistrate 3.Fairfax VA	07/26/2019	\$35.00	\$35.00
Ampeh, Karen 2740 Clarkes Landing Dr Oakton, VA 22124-1120	1.VA Judiciary 2.Magistrate 3.Fairfax VA	08/09/2019	\$35.00	\$170.00
Ampeh, Karen 2740 Clarkes Landing Dr Oakton, VA 22124-1120	1.VA Judiciary 2.Magistrate 3.Fairfax VA	08/09/2019	\$100.00	\$170.00
Arslan, Jehanne L 11000 Carter Cooper Way Oakton, VA 22124-1001	1.none 2.retired 3.Oakton VA	08/30/2019	\$750.00	\$1,250.00
Christy, Peter 6021 Basingstoke Ct Centreville, VA 20120-3115	1.Flint Hill School 2.Teacher 3.Oakton VA	08/31/2019	\$50.00	\$200.00
Cooper, Stephen p 4606 Star Flower Dr Chantilly, VA 20151-2424	1.stephen cooper 2.patent research 3.Chantilly VA	08/31/2019	\$100.00	\$400.00
Farber, Jeremy 14801 Willard Rd Ste 800 Fairfax, VA 20151-3719	1.Securis 2.Executive 3.Chantilly VA	08/05/2019	\$500.00	\$500.00
Feeney, Frank 12703 Hunt Manor Ct Fairfax, VA 22033-2216	1.none 2.retired 3.Nora VA	07/26/2019	\$100.00	\$350.00
Franklin, Lorraine 621 E 7th St Lakewood, NJ 08701-2014	1.Retired 2.Retired 3.Lakewood NJ	08/01/2019	\$500.00	\$500.00
Gallivan, Mike 13508 Point Pleasant Dr Chantilly, VA 20151-2444	1.FAA 2.Budget Analysts 3.Chantilly VA	08/14/2019	\$250.00	\$750.00
Joyce, Richard 5268 Ofaly Rd Fairfax, VA 22030-5427	1.Retired 2.Retired 3.Fairfax VA	08/19/2019	\$50.00	\$250.00
Lee, Richard 15503 Meherrin Dr Centreville, VA 20120-3734	1.Not Employed 2.retired 3.Centreville VA	08/16/2019	\$250.00	\$400.00

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Morrill, Austin W 6420 Selby Ct Centreville, VA 20121-2500	1.Self Employed 2.Realtor 3.Centreville VA	08/18/2019	\$250.00	\$400.00
Muha, John R. 2707 Silkwood Ct Oakton, VA 22124-1455	1.Alliant Insurance Services 2.Executive Vice President 3.Chantilly VA	08/21/2019	\$5,000.00	\$7,000.00
Nelson, John 2400 Mare Ln Oakton, VA 22124-1514	1.N/A 2.retired 3.Fairfax VA	07/25/2019	\$250.00	\$250.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	08/01/2019	\$1,000.00	\$1,000.00
Powell, Dale 1316 Darnall Dr Mc Lean, VA 22101-3006	1.Cushman & Wakefield 2.Commercial Real Estate 3.Tysons VA	08/21/2019	\$200.00	\$200.00
Smith, Stephen Gardner 4639 Star Flower Dr Chantilly, VA 20151-2420	1.Farm Credit Administration 2.CFO 3.McLean VA	08/31/2019	\$500.00	\$500.00
Strategic Endeavor LLC 5201 Fernbrook Dr Centreville, VA 20120-1796	1. 2.Management Consulting 3.Centreville VA	08/24/2019	\$250.00	\$250.00
Stucky, Valerie 5268 Ofaly Rd Fairfax, VA 22030-5427	1.Retired 2.Retired 3.Fairfax VA	08/19/2019	\$50.00	\$250.00
Sullivan, Lelah 13803 Eden Way Chantilly, VA 20151-3642	1.Retired 2.School librarian 3.Fairfax VA	08/19/2019	\$100.00	\$850.00
Tarrant, Roger Quentin Prestoe 10508 Wickens Rd Vienna, VA 22181-3032	1.Retired 2.Retired 3.Vienna VA	08/20/2019	\$50.00	\$200.00
Zhu, Paul 9890 Washingtonian Blvd Apt 1113 Gaithersburg, MD 20878-5333	1.Pender Professional Center LLC 2.Real Estate 3.Chevy Chase MD	07/31/2019	\$500.00	\$4,000.00
Total This Period			\$10,870.00	

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
A.J. Dwozkin & Associates 3201 Jamestown Rd., Suite 700 Fairfax, VA 22030	1. 2. Commercial & Retail Real Estate 3. Fairfax VA 4. Office Rental Space 5. FairMarketValue	08/31/2019	\$625.00	\$625.00
Ampeh, Karen 2740 Clarkes Landing Dr Oakton, VA 22124-1120	1. VA Judiciary 2. Magistrate 3. Fairfax VA 4. Canvass Food 5. ActualCost	08/25/2019	\$33.00	\$203.00
Claussen, Tom 5219 Blossom Hill Dr Haymarket, VA 20169-3162	1. Retired 2. Retired 3. Haymarket VA 4. Photography Services 2 hours 5. FairMarketValue	08/21/2019	\$200.00	\$200.00
Claussen, Tom 5219 Blossom Hill Dr Haymarket, VA 20169-3162	1. Retired 2. Retired 3. Haymarket VA 4. 1 hour of photography services 5. FairMarketValue	08/25/2019	\$100.00	\$300.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	1. 2. Candidate Committee 3. Centreville VA 4. office space 5. FairMarketValue	07/30/2019	\$250.00	\$1,250.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	1. 2. Candidate Committee 3. Centreville VA 4. office space 5. FairMarketValue	08/30/2019	\$250.00	\$1,500.00
Selove, Teresa Lynn 14337 Brookmere Dr Centreville, VA 20120-4106	1. Retired FCPS 2. Retired Educator 3. Centreville VA 4. Office Supplies Office Furniture 5. FairMarketValue	08/29/2019	\$150.00	\$300.00
Smith, Kathy Lorraine 4639 Star Flower Dr Chantilly, VA 20151-2420	1. Fairfax County 2. Board of Supervisors 3. Chantilly VA 4. Campaign Lunch 5. ActualCost	08/07/2019	\$112.02	\$3,005.85
Smith, Kathy Lorraine 4639 Star Flower Dr Chantilly, VA 20151-2420	1. Fairfax County 2. Board of Supervisors 3. Chantilly VA 4. Campaign Lunch 5. ActualCost	08/21/2019	\$59.28	\$3,065.13
Smith, Kathy Lorraine 4639 Star Flower Dr Chantilly, VA 20151-2420	1. Fairfax County 2. Board of Supervisors 3. Chantilly VA 4. Office Supplies 5. ActualCost	08/22/2019	\$115.00	\$3,180.13
Smith, Kathy Lorraine 4639 Star Flower Dr Chantilly, VA 20151-2420	1. Fairfax County 2. Board of Supervisors 3. Chantilly VA 4. Office - Internet Access & Modem 5. ActualCost	08/27/2019	\$201.50	\$3,381.63

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Total This Period			\$2,095.80	

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
Kreidich, Melanie 307 Woodland Rd Gaithersburg, MD 20877-2020	Campaign Management Services	Kathy Smith	07/01/2019	\$2,000.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	07/01/2019	\$450.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	07/01/2019	\$116.80
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Jefferson Obama Dinner Ad	Kathy Smith	07/11/2019	\$350.00
Mount Vernon Printing Company 13201 Mid Atlantic Blvd Ste 100 Laurel, MD 20708-1433	Walk Card	Kathy Smith	07/12/2019	\$1,124.46
Mission Control 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Walk Card	Kathy Smith	07/24/2019	\$500.00
Kreidich, Melanie 307 Woodland Rd Gaithersburg, MD 20877-2020	Campaign Management Services	Kathy Smith	08/01/2019	\$4,000.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	08/01/2019	\$45.69
PNC Bank 12179 Fair Lakes Promenade Dr Fairfax, VA 22033-3979	Bank Fees	Kathy Smith	08/01/2019	\$3.00
Total This Period				\$8,589.95

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]	21	\$10,870.00	
2. Schedule B [Over \$100]	6	\$2,095.80	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,453.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$14,418.80
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]		\$2,095.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,589.95	
10. Total [add lines 7, 8 and 9]			\$10,685.75
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]		\$74,900.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,418.80		
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		\$14,418.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$89,318.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,685.75		
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]			\$10,685.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,633.12
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		\$8,730.31	
22. Previous Receipts [Line 24 from last report]	\$127,627.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,418.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,046.62	
25. Total Funds Available [Add lines 21 and 24]			\$150,776.93
26. Previous Disbursements [Line 28 from last report]	\$61,458.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,685.75		
28. Total Disbursements this Election Cycle			\$72,143.81
29. Ending Balance			\$78,633.12