Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 12

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
Borcherdt, Wendy 6642 Madison McLean Dr McLean, VA 22101	1.Retired 2.Retired 3.Retired	08/26/2019	\$103.83	\$103.83
Brand, Spencer 4010 Millcreek Drive Annandale, VA 22003	1.New Legacy 2.Director 3.Annadale VA	07/26/2019	\$100.00	\$359.11
Brand, Spencer 4010 Millcreek Drive Annandale, VA 22003	1.New Legacy 2.Director 3.Annadale VA	08/19/2019	\$103.83	\$462.94
Dreyer, Andrew 9006 Colesbury Place Fairfax, VA 22031	1.Mitsubishi 2.Manager 3.Washington DC	07/26/2019	\$100.00	\$225.00
Eddy, Arthur 23 Willett Way Greensboro, NC 27408	1.Retired 2.Retired 3.Retired	07/17/2019	\$500.00	\$500.00
Gallopoulos, Gregory 7604 Virginia Ln Falls Church, VA 22043	1.General Dynamics 2.Attorney 3.Falls Church VA	08/29/2019	\$500.00	\$500.00
Geis, John 6274 Kingfisher Lane Alexandria, VA 22312	1.Self employed 2.Consultant 3.Alexandria VA	08/26/2019	\$259.11	\$259.11
Golfer, Larry 6513 Jay Miller Drive Falls Church, VA 22041	Larry Golfer Photography Photographer Sealls Church VA	07/01/2019	\$10.64	\$105.27
Golfer, Larry 6513 Jay Miller Drive Falls Church, VA 22041	1.J Larry Golfer Photography 2.Photographer 3.Falls Church VA	08/01/2019	\$10.64	\$115.91
Gregory, Carlyle 3300 Goldsboro Court Falls Church, VA 22042	1.Self employed 2.Consultant 3.Falls Church VA	07/26/2019	\$60.00	\$110.00
Gregory, Carlyle 3300 Goldsboro Court Falls Church, VA 22042	1.Self employed 2.Consultant 3.Falls Church VA	08/22/2019	\$100.00	\$210.00
Intrabartolo, Charlie 3410 Slade Run Drive Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	07/16/2019	\$50.00	\$125.00

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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
Jafari, Mohammed 3535 HalfMoon Circle Falls Church, VA 22044	1.CORAS 2.CEO 3.McLean VA	08/23/2019	\$103.83	\$362.40
Kahane, Robert 7840 Thor Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	07/30/2019	\$80.00	\$180.00
Kaspar-Paty, Kathleen 7112 Camp Alger Ave Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	07/26/2019	\$100.00	\$400.00
Kaspar-Paty, Kathleen 7112 Camp Alger Ave Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	07/30/2019	\$100.00	\$500.00
King, Russell 4412 Elan Place Annandale, VA 22003	1.Retired 2.Retired 3.Retired	08/19/2019	\$50.00	\$150.00
King, Russell 4412 Elan Place Annandale, VA 22003	1.Retired 2.Retired 3.Retired	08/21/2019	\$100.00	\$250.00
King, Russell 4412 Elan Place Annandale, VA 22003	1.Retired 2.Retired 3.Retired	08/27/2019	\$50.00	\$300.00
Lecraw, Lola 6251 Old Dominion Dr #438 McLean, VA 22101	1.Retired 2.Retired 3.Retired	07/29/2019	\$50.00	\$150.00
Martinson, Ronald 6354 Waterway Dr Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	07/30/2019	\$100.00	\$600.00
Patton, Denise 3424 Greentree Dr Falls Church, VA 22041	1.Self employed 2.Marketing 3.Falls Church VA	08/29/2019	\$40.00	\$340.00
Pollick, Darlene 4327 Greenberry Lane Annandale, VA 22003	1.Dynasty 2.Hairdresser 3.Annandale VA	08/26/2019	\$500.00	\$500.00
Sanger, Donna 6229 Edgewater Dr Falls Church, VA 22014	1.Retired 2.Retired 3.Retired	07/31/2019	\$103.83	\$253.83

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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
Sanger, Donna 6229 Edgewater Dr Falls Church, VA 22014	1.Retired 2.Retired 3.Retired	08/31/2019	\$100.00	\$353.83
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Retired	08/06/2019	\$103.83	\$103.83
Spitzer, Scott 1405 Buena Vista Avenu McLean, VA 22101	1.Law Offices of Scott Spitzer LLC 2.Attorney 3.New York NY	08/26/2019	\$103.83	\$307.45
Tanzer, Mary 3800 Powell Lane #512 Falls Church, VA 22041	1.Self employed 2.Consultant 3.Falls Church VA	08/23/2019	\$52.07	\$257.86
Weddle, Paul 3060 Hazelton Street Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	08/23/2019	\$50.00	\$300.00
Weddle, Paul 3060 Hazelton Street Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	08/27/2019	\$30.00	\$330.00
Weddle, Paul 3060 Hazelton Street Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	08/30/2019	\$50.00	\$380.00
Wilson, Sue 6901 Valley Brook Dr Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	07/22/2019	\$200.00	\$200.00
Wright, Ronald 1555 Coomber Court Herndon, VA 20170	1.JNetDirect 2.Executive 3.Reston VA	07/22/2019	\$250.00	\$250.00
Total This Period	•	•	\$4,215.44	

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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
Aiken, Gary 3910 Ridgelea Drive Fairfax, VA 22031	AAFMAA Chief Analyst and Risk Management Officer Reston VA Food Actual Cost	07/28/2019	\$146.83	\$2,411.83
Total This Period			\$146.83	

Aiken for Supervisor (CC-18-00548)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 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
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	07/08/2019	\$29.80
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Gary Aiken	07/10/2019	\$2,279.00
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	07/12/2019	\$26.86
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	07/15/2019	\$33.18
Annandale Chamber of Commerce 4127 Meadow Ct Annandale, VA 22003	Festival Fee	Gary Aiken	07/18/2019	\$250.00
Alston & Dird PO Box 933124 Atlanta, GA 31193	Room rental	Gary Aiken	07/22/2019	\$352.31
Annandale-Mason Roundtable 7535 Little River Tpke #200-A Annandale, VA 22003	Festival Fee	Gary Aiken	07/22/2019	\$1,000.00
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	07/22/2019	\$23.16
IHOP 6655 Arlington Blvd Falls Church, VA 22042	Food	Gary Aiken	07/25/2019	\$8.24
Coourtney Allen Creative 3815 Poe Court Annandale, VA 22003	Printing and Design	Gary Aiken	07/31/2019	\$650.00
Tanzer, Mary 3800 Powell Lane #512 Falls Church, VA 22041	Reimbursement for office supplies	Gary Aiken	08/05/2019	\$55.00
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Gary Aiken	08/06/2019	\$729.75
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	08/08/2019	\$31.27
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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
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	08/12/2019	\$28.67
Tanzer, Mary 3800 Powell Lane #512 Falls Church, VA 22041	Reimbursement for printing	Gary Aiken	08/15/2019	\$614.80
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	08/19/2019	\$4.27
Executive Press 10412 Main St Fairfax, VA 22030	Printing	Gary Aiken	08/20/2019	\$890.40
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	08/22/2019	\$25.07
Tanzer, Mary 3800 Powell Lane #512 Falls Church, VA 22041	Reimbursement for printing	Gary Aiken	08/23/2019	\$307.40
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Fee	Gary Aiken	08/26/2019	\$12.00
USPS 6841 Elm St McLean, VA 22101	Postage	Gary Aiken	08/26/2019	\$16.50
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	08/29/2019	\$4.93
Donorbox 1885 Mission St San Francisco, CA 94103	Transaction fees	Gary Aiken	08/31/2019	\$134.68
Total This Period				\$7,507.29

Aiken for Supervisor (CC-18-00548)	Reporting Period: 07/01/2019 Through: 08/31/2 Page: 8 of 1		
No Schedule E-1 results to display.			

Aiken for Supervisor (CC-18-00548)	Reporting Period: 07/01/2019 Through: 08/31/20 Page: 9 of 12		
No Schedule E-2 results to display.			

Aiken for Supervisor (CC-18-00548)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 33 \$4,215.44 1 2. Schedule B [Over \$100] \$146.83 3. Un-itemized Cash Contributions [\$100 or less] 24 \$1,255.29 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 58 5. Total \$5,617.56 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$146.83 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$7,507.29 10. Total [add lines 7, 8 and 9] \$7,654.12 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,083.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,617.56		
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		\$5,617.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,700.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,654.12		
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]			\$7,654.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,046.79
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]	\$22,023.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,617.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,641.12	
25. Total Funds Available [Add lines 21 and 24]			\$27,641.12
26. Previous Disbursements [Line 28 from last report]	\$10,940.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,654.12		
28. Total Disbursements this Election Cycle			\$18,594.33
29. Ending Balance			\$9,046.79