Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 10

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
Bledsoe, Kamie 237 E. Skyline Dr. Purcellville, VA 20132	1.Giant Pharmacy 2.Pharmacy Technician 3.Purcellville, VA	08/07/2019	\$100.00	\$200.00
Cepler, Craig 36 Ogden Ave. White Plains, NY 10605	1.Yankwitt LLP 2.Attorney 3.White Plains, NY	07/14/2019	\$15.00	\$160.00
Cepler, Craig 36 Ogden Ave. White Plains, NY 10605	1.Yankwitt LLP 2.Attorney 3.White Plains, NY	08/14/2019	\$15.00	\$175.00
Ernst, Jim 24900 McNair Place Aldie, VA 20105	1.BB&T 2.Banker 3.Mclean, VA	08/31/2019	\$50.00	\$150.00
Fechter, Avram 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Community development 3.Aldie, VA	07/15/2019	\$25.00	\$700.00
Fechter, Avram 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Community development 3.Aldie, VA	07/17/2019	\$25.00	\$725.00
Fechter, Avram 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Community development 3.Aldie, VA	08/15/2019	\$25.00	\$750.00
Fechter, Avram 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Community development 3.Aldie, VA	08/17/2019	\$25.00	\$775.00
Kowalski, Joan 45585 Livingstone Station St. Sterling, VA 20166	1.Bob Ross Inc. 2.Media Director 3.Chantilly, VA	08/15/2019	\$500.00	\$500.00
Mackintosh, Katherine 8608 Swarthmore Drive Raleigh, NC 27615	1.Self 2.Health Coach 3.Raleigh, NC	07/08/2019	\$30.00	\$395.00
Mackintosh, Katherine 8608 Swarthmore Drive Raleigh, NC 27615	1.Self 2.Health Coach 3.Raleigh, NC	08/08/2019	\$30.00	\$425.00
Murphy, Candice 42600 Olmsted Dr. Brambleton, VA 20148	1.None 2.None 3.None	07/29/2019	\$100.00	\$300.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Rodenburg, Martha 1.Genesis Community Management 2809 Ellwood Ave 2. Assistant Community Manager 08/20/2019 \$100.00 \$200.00 Richmond, VA 23221 3.Glen Allen, VA Schonder, Cathy 1.None 35431 Williams Gap Rd 2.Retired 08/16/2019 \$30.00 \$130.00 Round Hill, VA 20141-9304 3.None Serotkin, Ian 1.PDRI 841 Pencoast Drive 2.IT Director 08/02/2019 \$3,174.54 \$5,774.54 Purcellville, VA 20132 3. Chantilly, VA 1.PDRI Serotkin, Ian 841 Pencoast Drive 2.IT Director \$50.00 08/26/2019 \$5,824.54 3.Chantilly, VA Purcellville, VA 20132 1.PDRI Serotkin, Ian 841 Pencoast Drive 2.IT Director 08/30/2019 \$3,000.00 \$8,824.54 Purcellville, VA 20132 3. Chantilly, VA **Total This Period** \$7,294.54

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Political Party Loudoun County Democratic Committee PO Box 544 3. Leesburg, VÁ 08/31/2019 \$55.19 \$134.80 Leesburg, VA 20178 4. Joint Canvass Literature 5. Actual Cost **Total This Period** \$55.19

Vote Ian Serotkin (CC-18-00086)	Reporting Period: 07/01/2019 Through: 08/31/2019			
vote fair ceretium (co 10 00000)	Page: 4 of 10			
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
ActBlue PO Box 441146 Somerville, MA 02144-0031	July/Aug CC processing fees	Ian Serotkin	08/31/2019	\$46.89
Total This Period				\$46.89

Vote Ian Serotkin (CC-18-00086)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 6 of 10
No Schedule E-1 results to display.		

Vote Ian Serotkin (CC-18-00086)	Reporting Period: 07/01/2019 Through: 08/31/2019			
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No Schedule E-2 results to display.				

Vote Ian Serotkin (CC-18-00086)	Reporting Period: 07/01/2019 Through: 08/31/2019			
70to lan Gorotium (GG 10 00000)	Page: 8 of 10			
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] 17 \$7,294.54 2. Schedule B [Over \$100] 1 \$55.19 3. Un-itemized Cash Contributions [\$100 or less] 8 \$215.00 4. Un-itemized In-Kind Contributions [\$100 or less] \$79.61 27 5. Total \$7,644.34 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] \$55.19 8. Un-itemized In-Kind contributions [From line 4 Above] \$79.61 9. Schedule D [Expenditures] \$46.89 10. Total [add lines 7, 8 and 9] \$181.69 **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]		\$5,881.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,644.34		
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		\$7,644.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,526.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$181.69		
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]			\$181.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,344.31
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]	\$12,312.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,644.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,957.10	
25. Total Funds Available [Add lines 21 and 24]			\$19,957.10
26. Previous Disbursements [Line 28 from last report]	\$6,431.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$181.69		
28. Total Disbursements this Election Cycle			\$6,612.79
29. Ending Balance			\$13,344.31