

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
11th Congressional District Democratic Committee 4014 Daniels Ave Apt 101	1. 2. Political Party Committee 3. Annandale, VA	08/30/2019	\$200.00	\$200.00
Bierman, James 5951 Ranleigh Manor Dr. McLean, VA 22101	1. Sheppard, Mullin, Richter & Hampton, LLP 2. Attorney 3. McLean, VA	08/19/2019	\$250.00	\$250.00
Dresdner, Rachel 4378 Majestic Lane Fairfax, VA 22033	1. Blue Ridge Residential Services 2. Personal Care Attendant 3. Forest, VA	08/17/2019	\$25.00	\$155.00
Evans, Sandra 3250 Valley Ln Falls Church, VA 22044	1. Fairfax County Public Schools 2. School Board Member 3. Falls Church, VA	07/21/2019	\$500.00	\$500.00
Foltz, Jerry 15002 Tarleton Dr. Centreville, VA 20120	1. NOVA 2. Pastor 3. Centreville, VA	07/30/2019	\$40.00	\$200.00
Foltz, Jerry 15002 Tarleton Dr. Centreville, VA 20120	1. NOVA 2. Pastor 3. Centreville, VA	08/30/2019	\$40.00	\$240.00
Frisch, Karl 3113 Buccaneer Ct. Apt 202 Fairfax, VA 22031	1. Allied Progress 2. Executive Director 3. Washington, DC	08/20/2019	\$250.00	\$250.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1. None 2. None 3. Herndon, VA	07/30/2019	\$25.00	\$871.75
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1. None 2. None 3. Herndon, VA	08/30/2019	\$25.00	\$958.99
Heizer, Rachna 5302 Rich Ct. Burke, VA 22015	1. Texas Tech 2. Professor 3. Burke, VA	08/17/2019	\$25.00	\$110.00
Hershey, Loren 2451 Fairhunt Ct. Oakton, VA 22124	1. Self Employed 2. Attorney 3. Oakton, VA	08/30/2019	\$500.00	\$500.00
Lagos, Elena 2009 Franklin Ave. McLean, VA 22101	1. None 2. None 3. McLean, VA	08/18/2019	\$40.00	\$200.00

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Linton, David 11102 Devereux Station Ln. Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	07/15/2019	\$500.00	\$1,500.00
Morgan, Jason 2630 Skidmore Cir. Vienna, VA 22314	1.U.S. Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA	08/16/2019	\$20.00	\$220.00
Natour, Yara 13320 Foxhole Drive Fairfax, VA 22033	1.None 2.None 3.Fairfax, VA	07/10/2019	\$10.00	\$170.00
Natour, Yara 13320 Foxhole Drive Fairfax, VA 22033	1.None 2.None 3.Fairfax, VA	08/12/2019	\$10.00	\$180.00
Pelczynski, Melissa 13520 Fallen Oak Ct. Chantilly, VA 20151	1.None 2.None 3.Chantilly, VA	07/23/2019	\$25.00	\$150.00
Pelczynski, Melissa 13520 Fallen Oak Ct. Chantilly, VA 20151	1.None 2.None 3.Chantilly, VA	08/26/2019	\$25.00	\$175.00
Pryce, Tiffany 6581 Grange Ln. Unit 301 Alexandria, VA 22315	1.Department of Health and Human Services 2.IT 3.Washington, DC	08/17/2019	\$100.00	\$370.00
Rigby, Robert 2603 8th Street South Apt 551A Arlington, VA 22204	1.Fairfax County Public Schools 2.Teacher 3.Falls Church, VA	08/17/2019	\$25.00	\$200.00
Roland, David 7316 Camp Alger Ave. Falls Church, VA 22042	1.Sheet Metal Workers 2.Pension Analysis 3.Fairfax, VA	08/06/2019	\$50.00	\$130.00
Selove, Teresa 14337 Brookmere Dr. Centreville, VA 20120	1.Retired 2.Retired 3.Centreville, VA	08/07/2019	\$25.00	\$240.00
Tribbett, Benjamin 4100 Monument Ct. Apt 302 Fairfax, VA 22033	1.TRR Group, LLC 2.Partner 3.Fairfax, VA	07/23/2019	\$40.00	\$160.00
Tribbett, Benjamin 4100 Monument Ct. Apt 302 Fairfax, VA 22033	1.TRR Group, LLC 2.Partner 3.Fairfax, VA	08/23/2019	\$40.00	\$200.00

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Yalowitz, Erika 8350 Greensboro Dr. Unit 1011 Tysons Corner, VA 22102	1.Arlington JDRDC 2.Court Officer 3.Arlington, VA	08/10/2019	\$25.00	\$316.00
Total This Period			\$2,815.00	

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
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1. None 2. None 3. Herndon, VA 4. Event catering 5. Actual Cost	08/16/2019	\$62.24	\$933.99
Karrie Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	1. 2. Candidate Campaign Committee 3. Centreville, VA 4. Office rent 5. Fair Market Value	07/31/2019	\$450.00	\$900.00
Karrie Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	1. 2. Candidate Campaign Committee 3. Centreville, VA 4. Office rent 5. Fair Market Value	08/31/2019	\$450.00	\$1,350.00
Marsden for Senate P.O. Box 10889 Burke, VA 22015	1. 2. Candidate Campaign Committee 3. Burke, VA 4. Campaign services 5. Fair Market Value	08/29/2019	\$820.00	\$820.00
Pekarsky, Stella 6822 Lilly Belle Ct. Centreville, VA 20120	1. Skyway Air Taxi 2. Air Charter Operations 3. Manassas, VA 4. Online mailing service 5. Actual Cost	07/22/2019	\$44.99	\$1,727.89
Pekarsky, Stella 6822 Lilly Belle Ct. Centreville, VA 20120	1. Skyway Air Taxi 2. Air Charter Operations 3. Manassas, VA 4. Online mailing service 5. Actual Cost	08/22/2019	\$44.99	\$1,772.88
Pekarsky, Stella 6822 Lilly Belle Ct. Centreville, VA 20120	1. Skyway Air Taxi 2. Air Charter Operations 3. Manassas, VA 4. Print materials 5. Actual Cost	08/22/2019	\$573.80	\$2,346.68
Total This Period			\$2,446.02	

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	Donation collection fee	Stella Pekarsky	07/07/2019	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	07/14/2019	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	07/21/2019	\$39.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	07/28/2019	\$7.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	08/04/2019	\$8.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	08/11/2019	\$5.76
Mitchell, Sara 9225 Brian Dr. Vienna, VA 22180	Campaign consultant	Stella Pekarsky	08/15/2019	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	08/18/2019	\$20.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	08/25/2019	\$22.34
Total This Period				\$356.18

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$2,815.00	
2. Schedule B [Over \$100]	7	\$2,446.02	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$864.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$6,125.02
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]		\$2,446.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$356.18	
10. Total [add lines 7, 8 and 9]			\$2,802.20
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]		\$12,298.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,125.02		
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		\$6,125.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,423.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,802.20		
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]			\$2,802.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,621.76
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]	\$22,844.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,125.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,969.75	
25. Total Funds Available [Add lines 21 and 24]			\$28,969.75
26. Previous Disbursements [Line 28 from last report]	\$10,545.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,802.20		
28. Total Disbursements this Election Cycle			\$13,347.99
29. Ending Balance			\$15,621.76