

| Schedule A: Direct Contributions Over \$100 | 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 |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Boucher, Sue Michele 1854 Griffith Rd Falls Church, VA 22043-1058 | 1.Fairfax County 2.Coar. of Volunteer Services 3.Fairfax VA | 08/30/2019 | \$50.00 | \$350.00 |
| Corbett Sanders, Karen 8115 Gatehouse Rd 8115 Gatehouse Road Falls Church, VA 22042-1203 | 1.Fairfax County Public Schools 2.School Board Member 3.Falls Church VA | 08/30/2019 | \$100.00 | \$150.00 |
| Drummond, Brian 3230 Holly Berry Ct Falls Church, VA 22042-3315 | 1.Whitestone Young, PC 2.Attorney 3.Fairfax VA | 08/30/2019 | \$200.00 | \$450.00 |
| Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548 | 1. 2.Political Committee 3.Falls Church VA | 08/24/2019 | \$500.00 | \$500.00 |
| Frisch, Karl 1220 L St NW Ste 100 Washington, DC 20005-4033 | 1.Allied Progress 2.Executive Director 3.Washington DC | 08/30/2019 | \$200.00 | \$200.00 |
| Haley, Robert Jack 2208 Glencourse Ln Reston, VA 20191-1318 | 1.Retired 2.Retired 3.Reston VA | 08/30/2019 | \$100.00 | \$200.00 |
| Hanley, Edward 11776 Stratford House Pl Apt 1109 Reston, VA 20190-3384 | 1.n/a 2.retired 3.Reston VA | 08/30/2019 | \$200.00 | \$300.00 |
| Jun, Kyung S 8401 Richmond Hwy Ste A Alexandria, VA 22309-2423 | 1.Virginia Mediation Group 2.Mediator 3.Alexandria VA | 08/30/2019 | \$150.00 | \$150.00 |
| Kreticos, Cindy 14612 Featherstone Rd Woodbridge, VA 22191-3222 | 1.Not employed 2.Not employed 3.Woodbridge VA | 08/24/2019 | \$1,000.00 | \$1,000.00 |
| Lwin, Kent M 4110 Chain Bridge Rd 4110 Chain Bridge Road Fairfax, VA 22030-4009 | 1.Fairfax County Sheriff's Office 2.Deputy Sheriff 3.Fairfax VA | 08/30/2019 | \$300.00 | \$300.00 |
| Mason, Leslie Faye 1158 Old Gate Ct 1158 Old Gate Ct Mc Lean, VA 22102-2512 | 1.Retired 2.Retired 3.Mc Lean VA | 08/30/2019 | \$250.00 | \$250.00 |
| Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066 | 1. 2.Candidate Committee 3.Fairfax VA | 07/08/2019 | \$200.00 | \$500.00 |

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|---|--|------------------|-----------------------------|----------------------|
| Stewart, Donald 10803 Glen Mist Ln Fairfax, VA 22030-4559 | 1.Medocracy, Inc. 2.Physician 3.Fairfax VA | 08/25/2019 | \$2,000.00 | \$2,000.00 |
| Wu, Albert 2942 Hunter Mill Rd Ste 102 Oakton, VA 22124-1762 | 1.Edward Jones 2.Financial Planner 3.Oakton VA | 08/16/2019 | \$100.00 | \$100.00 |
| Wu, Albert 2942 Hunter Mill Rd Ste 102 Oakton, VA 22124-1762 | 1.Edward Jones 2.Financial Planner 3.Oakton VA | 08/30/2019 | \$250.00 | \$350.00 |
| Total This Period | | | \$5,600.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Hameedi, Zahid 2750 Prosperity Ave Ste 430 Fairfax, VA 22031-4322 | 1. MHz Networks 2. TV producer/director 3. Fairfax VA 4. Vendor booth for Pakistani festival 5. ActualCost | 08/03/2019 | \$500.00 | \$500.00 |
| Total This Period | | | \$500.00 | |

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 |
|--|-------------------------------|--|------------------------|----------------|
| Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229 | Operating Fees | Stacey A. Kincaid | 07/01/2019 | \$33.47 |
| Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Operating Expense | Stacey Ann Kincaid | 07/02/2019 | \$18.00 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Operating Fees | Stacey A. Kincaid | 07/02/2019 | \$750.00 |
| Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229 | Operating Expense | Stacey A. Kincaid | 08/02/2019 | \$1.45 |
| Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | operating Expense | Stacey A. Kincaid | 08/02/2019 | \$18.00 |
| Mark Weiss Associates 4733 Bethesda Ave Ste 300 Bethesda, MD 20814-5248 | Merchandise | Stacey Ann Kincaid | 08/13/2019 | \$62.38 |
| Giant 6426 Springfield Plz Springfield, VA 22150-3428 | Event supplies for fundraiser | Stacey Kincaid | 08/24/2019 | \$26.64 |
| Wegmans 45131 Columbia Pl Sterling, VA 20166-2501 | Event supplies for fundraiser | Stacey Kincaid | 08/24/2019 | \$27.67 |
| Costco 21398 Price Cascades Plz Sterling, VA 20164-6606 | Supplies for fundraiser | Stacey Kincaid | 08/26/2019 | \$290.63 |
| Giant 6426 Springfield Plz Springfield, VA 22150-3428 | Supplies for fundraiser | Stacey Kincaid | 08/26/2019 | \$19.99 |
| Costco 21398 Price Cascades Plz Sterling, VA 20164-6606 | Event supplies for fundraiser | Stacey Kincaid | 08/28/2019 | \$78.24 |
| Vienna Vintner 233 Maple Ave E Vienna, VA 22180-4630 | Event supplies | Stacey Kincaid | 08/30/2019 | \$108.50 |
| Wegmans 45131 Columbia Pl Sterling, VA 20166-2501 | Event supplies | Stacey Kincaid | 08/30/2019 | \$32.01 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Total This Period | | | | \$1,466.98 |

No Schedule E-1 results to display.

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] | 14 | \$5,600.00 | |
| 2. Schedule B [Over \$100] | 1 | \$500.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$1,715.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 37 | | \$7,815.00 |
| 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] | | \$500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,466.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,966.98 |
| 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] | | \$19,065.06 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,815.00 | | |
| 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 | | \$7,815.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$26,880.06 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,966.98 | | |
| 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] | | | \$1,966.98 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$24,913.08 |
| 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 | | \$2,127.53 | |
| 22. Previous Receipts [Line 24 from last report] | \$54,764.17 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,815.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$62,579.17 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$64,706.70 |
| 26. Previous Disbursements [Line 28 from last report] | \$37,826.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,966.98 | | |
| 28. Total Disbursements this Election Cycle | | | \$39,793.62 |
| 29. Ending Balance | | | \$24,913.08 |