

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				
Bohlander, Fred 11443 Summerhouse Reston, VA 20194	1.SANDBOX LLC 2.Financial Advisor 3.RESTON VA	08/22/2019	\$500.00	\$500.00
Flanagan, David 1344 Ballentrae Lane McLean, VA 22101	1.Elm Street Development 2.Developer 3.MCLEAN	09/27/2019	\$500.00	\$500.00
Ingrao, Mark 2993 Aspen Lane Falls Church, VA 22042	1.NVBIA 2.Cheif Executive Officer 3.Chantilly, Virginia	08/02/2019	\$365.00	\$365.00
Katz, Howard 3016 Mainstone Drive Fairfax, VA 22031	1.Toll Brothers 2.Director of Land Acq 3.Fairfax	07/18/2019	\$250.00	\$250.00
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly	07/03/2019	\$5,328.24	\$51,084.80
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly	08/02/2019	\$5,222.87	\$56,307.67
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2.Association 3.Chantilly	08/30/2019	\$3,368.60	\$59,676.27
Perry, James 8500 Wedderburn Lane Vienna, VA 22180	1.ESDC II 2.Real Estate Development 3.Vienna, Virginia	08/30/2019	\$250.00	\$250.00
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2.Bank 3.Olney, Maryland	07/31/2019	\$29.05	\$284.47
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2.Bank 3.Olney, Maryland	08/30/2019	\$108.23	\$392.70
Sandy Springs Bank 17801 Georgia Avenue Olney, MD 20832	1. 2.Bank 3.Olney, Maryland	09/30/2019	\$98.97	\$491.67
Scott, Keith P.O. Box 105 Manassas, VA 20108	1.T.A.C. 2.Sales Manager 3.Manassas	07/18/2019	\$200.00	\$200.00

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				
Total This Period			\$16,220.96	

No Schedule B results to display.

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
Filler-Corn, Eileen P.O. Box 523082 Springfield, VA 22152	Campaign Contribution	Sherman Patrick	08/09/2019	\$1,500.00
Herrity, Pat PO Box 2863 Springfield, VA 22152	Campaign Contribution	Sherman Patrick	08/09/2019	\$500.00
Letourneau, Matt 42227 Paradise Place Chantilly, VA 20152	Campaign Contribution	Sherman Patrick	08/09/2019	\$4,000.00
Randall, Phyllis P.O. Box 6272 Leesburg, VA 20178	Campaign Contribution	Sherman Patrick	08/13/2019	\$6,000.00
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	Campaign Contribution	Sherman Patrick	08/13/2019	\$2,000.00
Bonfis, Jim 22009 Crested Quail Ashburn, VA 20148	Campaign Contribution	Sherman Patrick	08/21/2019	\$4,000.00
Herring, Charniele Po Box 11779 Alexandria, VA 22312	Campaign Contribution	Sherman Patrick	08/21/2019	\$2,500.00
Saines, Koran T PO Box 44 Sterling, VA 20167	Campaign Contribution	Sherman Patrick	08/21/2019	\$1,000.00
Bailey, Andrea 4222 Fortuna Center Plaza 252 Dumfries, VA 22025	Campaign Contribution	Sherman Patrick	09/03/2019	\$2,000.00
Funderburk, Danny 7371 Atlas Walk Way Box 610 Gainesville, VA 20155	Campaign Contribution	Sherman Patrick	09/03/2019	\$1,000.00
McPike, Jeremy Po Box 2819 Woodbridge, VA 22195	Campaign Contribution	Sherman Patrick	09/03/2019	\$2,000.00
Minchew, Randy PO Box 385 Leesburg, VA 20178	Campaign Contribution	Sherman Patrick	09/03/2019	\$1,000.00
Reid, David P.O. Box 4132 Leesburg, VA 20175	Campaign Contribution	Sherman Patrick	09/03/2019	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Simon, Marcus PO Box 958 Falls Church, VA 22040	Campaign Contribution	Sherman Patrick	09/03/2019	\$1,000.00
Turner, Mike 19309 Winmeade Drive 402 Landsdowne, VA 20176	Campaign Contribution	Sherman Patrick	09/03/2019	\$3,000.00
Wheeler, Ann P.O. Box 1132 Haymarket, VA 20168	Campaign Contribution	Sherman Patrick	09/03/2019	\$2,500.00
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	PAC MAY SHOOTING EVENT	Sherman Patrick	09/04/2019	\$7,594.13
NVBIA 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	NVBIA-Crab Feast Registrations	SHERMAN PATRICK	09/17/2019	\$3,130.00
McKay, Jeff PO Box 10066 Alexandria, VA 22310	Campaign Contribution	Sherman Patrick	09/19/2019	\$500.00
Total This Period				\$46,224.13

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]	12	\$16,220.96	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$16,345.96
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$46,224.13	
10. Total [add lines 7, 8 and 9]			\$46,224.13
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]		\$92,330.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,345.96		
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		\$16,345.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$108,676.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,224.13		
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]			\$46,224.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,452.58
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		\$91,096.53	
22. Previous Receipts [Line 24 from last report]	\$50,676.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,345.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,022.94	
25. Total Funds Available [Add lines 21 and 24]			\$158,119.47
26. Previous Disbursements [Line 28 from last report]	\$49,442.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,224.13		
28. Total Disbursements this Election Cycle			\$95,666.89
29. Ending Balance			\$62,452.58