

**Committee to Elect Damien Katsirubas
(CC-19-00980)**

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
Erickson, John unknown sterling, VA 20164	1.retired 2.retired 3.retired	09/05/2019	\$50.00	\$150.00
Katsirubas, Damien 21051 Semblance Dr Sterling, VA 20164	1.Custom Ink 2.Manager 3.Merrifield Virginia	09/03/2019	\$215.94	\$3,050.98
Total This Period			\$265.94	

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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
Delgaudio, Eugene unknown Sterling, VA 20164	1. Public Advocate 2. unknown 3. 4. pizza/food 5. Actual Cost	09/05/2019	\$210.00	\$210.00
Total This Period			\$210.00	

No Schedule C results to display.

No Schedule D results to display.

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]	2	\$265.94	
2. Schedule B [Over \$100]	1	\$210.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$790.94
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]		\$210.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$210.00
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]		\$4,659.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$790.94		
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		\$790.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,450.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$210.00		
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]			\$210.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,240.49
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]	\$4,669.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$790.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,460.29	
25. Total Funds Available [Add lines 21 and 24]			\$5,460.29
26. Previous Disbursements [Line 28 from last report]	\$9.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$210.00		
28. Total Disbursements this Election Cycle			\$219.80
29. Ending Balance			\$5,240.49