

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
Adams, Terry PO Box 11144 Alexandria, VA 22312	1.Self 2.Attorney 3.Arlington, VA	09/17/2019	\$250.00	\$250.00
Adkins, Vincent 21847 Ryan Park Terrace South Riding, VA 20152	1.LCPS 2.Education 3.Ashburn, VA	09/18/2019	\$150.00	\$150.00
Battocchi, Raymond 35047 Snickersville Turnpike Round Hill, VA 20141	1.Not Employeed 2.Not Employed 3.Round Hill, VA	09/30/2019	\$50.00	\$650.00
Batts, Jesselyn 25234 Whippoorwill Terrace South Riding, VA 20152	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	09/18/2019	\$100.00	\$200.00
Boojala, Bob 19754 Willowdale Place Ashburn, VA 20147	1.Vidna Solutions 2.Self Employed 3.Sterling, VA	09/03/2019	\$500.00	\$500.00
Bottoms, Gail 47 Shelter Cove Ln Apt#104 Hilton Head Island, SC 29928	1.Not employed 2.Not employed 3.Not employed	09/18/2019	\$200.00	\$500.00
Brandt, Robert 1513 King Street Alexandria, VA 22314	1.The Law Office of Robert S. Brandt 2.Attorney 3.Alexandria, VA	09/03/2019	\$200.00	\$200.00
Brentley, Ken 12 Wilson Avenue Leesburg, VA 20176	1.Communications Corp of America 2.General Manager 3.Elkwood, VA	09/03/2019	\$200.00	\$200.00
Broderick, Deborah 13633 Old Chatwood PI Chantilly, VA 20152	1.USAID 2.Manager 3.Washington, DC	09/18/2019	\$100.00	\$350.00
Broderick, Deborah 13633 Old Chatwood PI Chantilly, VA 20152	1.USAID 2.Manager 3.Washington, DC	09/28/2019	\$100.00	\$450.00
Bruce, Robert 209 Elden St. Ste 200 Herndon, VA 20170	1.Liberty Legal LLC 2.Attorney 3.Herndon, VA	09/04/2019	\$250.00	\$750.00
Carter, Greg 7421 Wince Lane Warrenton, VA 20187	1.Costco 2.Warehouse Mgr 3.Woodbridge, VA	09/03/2019	\$500.00	\$500.00

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Collins, Celeste 44228 Lighthouse Place South Riding, VA 20152	1.Unemployed 2.Unemployed 3.South Riding, VA	09/04/2019	\$200.00	\$200.00
Crocker, Ruth PO Box 21 Lovettsville, VA 20180	1.retired 2.retired 3.Lovettsville, VA	09/13/2019	\$50.00	\$150.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Director of Operations 3.Herndon, VA	09/30/2019	\$25.00	\$175.00
Ferguson, Paul 4458 1st Place South Arlington, VA 22204	1.Arlington County 2.Clerk of the Circuit Court 3.Arlington, VA	09/27/2019	\$150.00	\$150.00
Fortanbary, Ramona 14055 Springview Court Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Leesburg, VA	09/17/2019	\$100.00	\$200.00
Foster Construction & Consulting Inc P.O. Box 6058 Leesburg, VA 20178	1. 2.Construction 3.Leesburg, VA	09/10/2019	\$250.00	\$250.00
Jacobs, Austin 131 Hopeland Lane Sterling, VA 20164	1.self 2.multiple - entrepreneur 3.Sterling, VA	09/13/2019	\$200.00	\$200.00
Kasica, Jim 2468 Westville Trail Cool, CA 95614	1.Not employeed 2.Not employed 3.Cool, CA	09/29/2019	\$100.00	\$200.00
Khawaja, Nick 42968 Southview Manor Drive Ashburn, VA 20148	1.SAK Realty Group 2.Real Estate Broker 3.Herndon, VA	09/30/2019	\$250.00	\$250.00
Leiva, Manuel 18997 Castlguard Court Leesburg, VA 20176	1.The Leiva Law Firm 2.Attorney 3.Fairfax, VA	09/17/2019	\$250.00	\$250.00
Libarkin, Morton 302 Lounsbury Court NE Leesburg, VA 20176	1.Unemployed 2.Unemployed 3.Leesburg, VA	09/11/2019	\$200.00	\$200.00
Locklin & Coleman PLC 9253 Mosby Street Suite 100 Manassas, VA 20110	1. 2.Law Firm 3.Manassas, VA	09/05/2019	\$1,000.00	\$1,000.00

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Marsh, Jay 2341 Greenes Corner Road Bumpass, VA 23024	1.GMU 2.Sr Athletic Director 3.Fairfax, VA	09/28/2019	\$200.00	\$200.00
Meyer, Steven S 44721 Malden Place Ashburn, VA 20147	1.Costco 2.Manager 3.Sterling, VA	09/10/2019	\$300.00	\$300.00
Moiz, Ibrahim 20888 Planetree Forest Court Potomac Falls, VA 20165	1.NOVA Business Law Group LLP 2.Attorney 3.Fairfax, VA	09/25/2019	\$150.00	\$150.00
Robinson, Rachel 1908 Reston Metro Station Apt#1125 Reston, VA 20190	1.Alex Levay Attorney PLLC 2.Attorney 3.Leesburg, VA	09/13/2019	\$50.00	\$150.00
Russell, David 50 Liberty Dr 7F Boston, MA 02210	1.Blackfoot Capital LLC 2.Self employed 3.Boston MA	09/30/2019	\$50.00	\$650.00
Salvato, Frank 1203 Duke Street Alexandria, VA 22314	1.Self 2.Attorney 3.Alexandria, VA	09/19/2019	\$200.00	\$200.00
Scott, Tom 39298 Karlino Court Hamilton, VA 20158	1.govt 2.Admin 3.Leesburg, VA	09/13/2019	\$150.00	\$150.00
Shirafkan, Makan 21001 Starflower Way Ashburn, VA 20147	1.Law Office of Shirafkan 2.Attorney 3.McLean, VA	09/09/2019	\$250.00	\$250.00
Steinbach, Gary A 31 Woodsedge Dr Unit 6B Newington, CT 06111	1.retired 2.retired 3.Newington, CT	09/13/2019	\$200.00	\$200.00
Swiger, James 107 Pinwheel Ct Stephenson, VA 22656	1.Costco 2.Retail Manager 3.Sterling, VA	09/30/2019	\$50.00	\$350.00
Ungvarsky, Edward 1754 Kenyon Street Northwest Washington, DC 20010	1.Ungvarsky Law PLLC 2.Attorney 3.Alexandria, VA	09/30/2019	\$100.00	\$200.00
Webster Book LLP 300 N. Washington Street Suite 404 Alexandria, VA 22314	1. 2.Law Firm 3.Alexandria, VA	09/02/2019	\$500.00	\$500.00

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Weissberg, Nina 39237 Mount Gilad Rd Leesburg, VA 20176	1.Weissberg Corp 2.Commercial Real Estate 3.Warrenton, VA	09/24/2019	\$500.00	\$500.00
Total This Period			\$8,075.00	

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
New Virginia Majority 3801 Mount Vernon Avenue Alexandria, VA 22305	1. 2. Nonprofit 3. Richmond, VA 4. Canvassing and phone banking services 5. Fair Market Value	09/22/2019	\$17,868.04	\$17,868.04
Scott, Robin 39298 Karlino Court Hamilton, VA 20158	1. David Bernard CPA PLLC 2. Business Mgr/Partner 3. Hamilton, VA 4. Meet & Greet Event 5. Actual Cost	09/10/2019	\$301.35	\$301.35
Total This Period			\$18,169.39	

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
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	NGP Van	Buta Biberaj	09/01/2019	\$250.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Vendetta Wear, LLC. Tshirts for Canvassing event. BB paid using pers funds	Buta Biberaj	09/05/2019	\$1,123.29
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Krysta Jones	09/08/2019	\$80.00
ADP, LLC 1851 N Resler Drive MS-600 El Paso, TX 79912	ADP payroll taxes-employer and employer-PE 9/12/2019 Payroll	Buta Biberaj	09/12/2019	\$506.56
ADP, LLC 1851 N Resler Drive MS-600 El Paso, TX 79912	ADP Net payroll PE 9/12/2019-Krysta Jones	Buta Biberaj	09/12/2019	\$1,377.32
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC for Delivery of Campaign Ts - Rapid Response Delivery Inc. Savage, MD 20763	Buta Biberaj	09/13/2019	\$125.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Krysta Jones	09/15/2019	\$26.67
Bhathal, Harveen 7 East Market Street Suite 212 Leesburg, VA 20176	Debt Payment for: 09/05/2019 HB purchased post cards from Staples using personal \$	Buta Biberaj	09/15/2019	\$13.56
Bhathal, Harveen 7 East Market Street Suite 212 Leesburg, VA 20176	Debt Payment for: 08/06/2019 HB purchased markers for the campaign from Walgreens - used pers \$	Buta Biberaj	09/15/2019	\$6.35
Bhathal, Harveen 7 East Market Street Suite 212 Leesburg, VA 20176	Debt Payment for: 08/30/2019 HB purchased services / poster cuttings for Campaign using pers \$	Buta Biberaj	09/15/2019	\$37.21
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Casa Tequila Bar & Grill- Hispanic Outreach event	Buta Biberaj	09/15/2019	\$96.26
Jones, Barbara 20621 Marsh Court Sterling, VA 20165	Debt Payment for: 08/01/2019 BJ purchased calendars for the campaign via pers CC	Buta Biberaj	09/17/2019	\$85.71
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Domain Renewal - Go Daddy	Buta Biberaj	09/18/2019	\$40.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	GoDaddy Domain Renewal	Buta Biberaj	09/19/2019	\$75.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Krysta Jones	09/22/2019	\$58.88
Bhathal, Harveen 7 East Market Street Suite 212 Leesburg, VA 20176	Facebook Ads	Buta Biberaj	09/24/2019	\$40.59
ADP, LLC 1851 N Resler Drive MS-600 El Paso, TX 79912	ADP payroll taxes-employer and employer-PE 9/27/2019 Payroll	Buta Biberaj	09/27/2019	\$506.57
ADP, LLC 1851 N Resler Drive MS-600 El Paso, TX 79912	ADP Net payroll PE 9/27/2019-Krysta Jones	Buta Biberaj	09/27/2019	\$1,377.31
Bhathal, Harveen 7 East Market Street Suite 212 Leesburg, VA 20176	Facebook ads	Buta Biberaj	09/28/2019	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Krysta Jones	09/29/2019	\$62.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue CC processing fee	Krysta Jones	09/30/2019	\$35.40
Deliver Strategies LLC P.O. Box 100970 Arlington, VA 22210	Photo Shoot	Buta Biberaj	09/30/2019	\$1,794.94
Total This Period				\$7,770.29

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bhathal, Harveen 7 East Market Street Suite 212 Leesburg, VA 20176	Facebook Ads	09/24/2019	\$40.59
Bhathal, Harveen 7 East Market Street Suite 212 Leesburg, VA 20176	Facebook Ads	09/28/2019	\$50.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Deliver Strategies. Campaign Banners and Signs. BB paid using pers CC	01/22/2019	\$1,285.34
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC	05/10/2019	\$888.31
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC	05/10/2019	\$174.90
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC	05/11/2019	\$58.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Costco purch of printer cartridges BB paid by personal CC	05/14/2019	\$180.18
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Memorial Day 5K event - campaign attendance BB paid via per CC	05/27/2019	\$43.75
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	NGP Van BB paid via pers CC	06/06/2019	\$150.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	NGP Van, Inc 7/1-7/30 BB paid via pers cc	07/01/2019	\$250.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC	07/06/2019	\$4,250.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	BB paid via pers CC	07/08/2019	\$30.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	My Campaign Store. Signs - yard and road. BB paid using pers funds	08/12/2019	\$11,093.68

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	My Campaign Store. Walk Lit 75,000. BB paid using pers funds	08/27/2019	\$7,075.43
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	NGP Van	09/01/2019	\$250.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Rapid Response delivery charges for Tshirts - canvassing	09/05/2019	\$125.00
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	T-shirts for canvassing. Vendetta Wear. BB paid using pers CC	09/05/2019	\$1,123.29
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Hispanic Outreach event - Casa Tequila Bar & Grill	09/15/2019	\$96.26
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Domain Renewal - Go Daddy	09/18/2019	\$40.34
Biberaj, Buta 25590 Mindful Court Aldie, VA 20105	Domain Renewal Go Daddy, .info, .org	09/19/2019	\$75.50
Total This Period			\$27,280.57

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$8,075.00	
2. Schedule B [Over \$100]	2	\$18,169.39	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$87.07	
5. Total	70		\$27,931.46
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]		\$18,169.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$87.07	
9. Schedule D [Expenditures]		\$7,770.29	
10. Total [add lines 7, 8 and 9]			\$26,026.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$150.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$150.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,727.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,931.46		
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		\$27,931.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,659.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,026.75		
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]			\$26,026.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,632.31
20. Total Unpaid Debts [from Schedule F of this report]	\$27,280.57		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$180,394.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,931.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208,325.49	
25. Total Funds Available [Add lines 21 and 24]			\$208,325.49
26. Previous Disbursements [Line 28 from last report]	\$124,666.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,026.75		
28. Total Disbursements this Election Cycle			\$150,693.18
29. Ending Balance			\$57,632.31