

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
Buford, Shirley 2744 Hill Rd Vienna, VA 22181-5322	1.Long and Foster 2.Realtor, Associate Broker 3.Mc Lean VA	10/21/2019	\$100.00	\$200.00
Callender, Wesley Payne 1088 Manning St Great Falls, VA 22066-1921	1.Retired 2.Retired 3.Great Falls VA	10/21/2019	\$100.00	\$425.00
FIELDS, BRENT 1454 1/2 Q St NW Washington, DC 20009-4192	1.U.S. Government 2.Lawyer 3.Washington DC	10/04/2019	\$200.00	\$200.00
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Political Action Committee 3.Fairfax VA	10/03/2019	\$500.00	\$2,750.00
Hameedi, Zahid 9108 Autumn Oak Ct # VA22039 Fairfax Station, VA 22039-3345	1.Retired 2.Retired 3.Nasa VA	10/23/2019	\$50.00	\$550.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self Employed 2.Attorney 3.Washington DC	10/19/2019	\$1,000.00	\$1,000.00
Kanli, Sureyya 8491 Springfield Oaks Dr Springfield, VA 22153-3571	1.Fairfax County Sheriff?s Office 2.Deputy Sheriff 3.Fairfax VA	10/11/2019	\$100.00	\$650.00
Kim, Ji 10608 Busick Ct Gainesville, VA 20155-3400	1.Nextek Dental 2.Tech 3.Manassas VA	10/11/2019	\$500.00	\$500.00
Kline, David 2311 Pimmit Dr Apt 707 Falls Church, VA 22043-2834	1.Fairfax County 2.Transportation Planner 3.Fairfax VA	10/21/2019	\$100.00	\$150.00
Mann, Melissa 6900 Fleetwood Rd Unit 708 McLean, VA 22101-3699	1.CVS Health 2.Vice President 3.McLean VA	10/06/2019	\$500.00	\$500.00
Marzen, Claus Dieter 9125 Glenbrook Rd Fairfax, VA 22031-3010	1.None 2.Retired 3.Fairfax VA	10/11/2019	\$100.00	\$1,150.00
Medocracy, Inc. 9422 Hermitage Dr Fairfax, VA 22032-2009	1. 2.Medical Services 3.Fairfax VA	10/17/2019	\$1,000.00	\$5,000.00

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Nakamoto, Gary 999 Falls Chase Ct Great Falls, VA 22066-1383	1.Self Employed 2.self 3.Great Falls VA	10/13/2019	\$5,000.00	\$12,351.40
Nassief, Gregory 8125 Larkin Ln Vienna, VA 22182-5233	1.Medical Concierge Network 2.Self Employed 3.Vienna VA	10/13/2019	\$250.00	\$250.00
Phuong, Loan 5410 Jennifer Dr Fairfax, VA 22032-3816	1.Selfemployee 2.Retirer 3.Fairfax VA	10/02/2019	\$20.00	\$120.00
Qreitem, Fouad 5900 Fort Dr Ste 302 Centreville, VA 20121-2425	1.Self Employed 2.Business Owner 3.Centreville VA	10/07/2019	\$2,000.00	\$2,000.00
Regelman, Emil 6123 Eagle Landing Rd Burke, VA 22015-2527	1.Retired 2.Retired 3.Burke VA	10/21/2019	\$50.00	\$116.00
Samco Inc. 9552 Old Keene Mill Rd Burke, VA 22015-4208	1. 2.Manufacturer 3.Burke VA	10/04/2019	\$125.00	\$125.00
Selove, Teresa 14337 Brookmere Dr Centreville, VA 20120-4106	1.Retired Fairfax County Public Schools 2.Retired teacher 3.Centreville VA	10/22/2019	\$25.00	\$100.00
Selove, Teresa 14337 Brookmere Dr Centreville, VA 20120-4106	1.Retired Fairfax County Public Schools 2.Retired teacher 3.Centreville VA	10/24/2019	\$10.00	\$110.00
Shammas, George 14417 Tracy Schar Ln Centreville, VA 20121-2588	1.Fairfax County Govt. 2.Law Enforcement 3.Fairfax VA	10/04/2019	\$200.00	\$200.00
Surovell, Robert John 4010 Alexandria, VA 22308	1.Surovell Isaacs& Levy PLC 2.attorney 3.Fairfax VA	10/21/2019	\$100.00	\$1,500.00
Trader, David 7981 Crescent Park Dr Gainesville, VA 20155-1564	1.Fairfax County Sheriff's Office 2.Law Enforcement 3.Fairfax VA	10/16/2019	\$250.00	\$250.00
Yates, Ellen 7615 Timberly Ct McLean, VA 22102-2522	1.N2shape 2.Business Owner 3.McLean VA	10/21/2019	\$50.00	\$200.00

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Total This Period			\$12,330.00	

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
Kestler, Shelby A 8916 Avondale Rd Apt. 904 B Parkville, MD 21234-4138	Consulting Fees	Stacey A. Kincaid	10/01/2019	\$400.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Services Fee	Stacey A. Kincaid	10/02/2019	\$157.31
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Operating Expenditure	Stacey A . Kincaid	10/02/2019	\$18.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Operating Expenditure	Stacey A. Kincaid	10/02/2019	\$750.00
ActBlue 366 Summer St Somerville, MA 02144-3132	merchant Services Fee	Stacey A . Kincaid	10/06/2019	\$19.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Services Fee	Stacey A. Kincaid	10/13/2019	\$98.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Services Fee	Stacey A. Kincaid	10/20/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Services Fee	Stacey A. Kincaid	10/24/2019	\$0.40
Total This Period				\$1,446.19

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]	23	\$12,330.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$831.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$13,161.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,446.19	
10. Total [add lines 7, 8 and 9]			\$1,446.19
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]		\$20,138.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,161.00		
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		\$13,161.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,299.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,446.19		
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]			\$1,446.19
19. Ending Balance [Subtract Line 18d from Line 17e]			\$31,852.89
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		\$2,127.73	
22. Previous Receipts [Line 24 from last report]	\$64,624.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,161.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,785.17	
25. Total Funds Available [Add lines 21 and 24]			\$79,912.90
26. Previous Disbursements [Line 28 from last report]	\$46,613.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,446.19		
28. Total Disbursements this Election Cycle			\$48,059.81
29. Ending Balance			\$31,853.09