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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
Alcorn, Walter 11716 Great Owl Cir Reston, VA 20194-1166	1.Consumer Technology Assn 2.VP Environmental Affairs 3.Arlington VA	10/12/2019	\$250.00	\$500.00
Chantilly Associates, Inc. 5000 Westone Plaza Dr. Chantilly, VA 20151	1. 2.Gas Station 3.Chantilly VA	10/01/2019	\$1,000.00	\$2,500.00
Citizens for Janet Howell "Janet Howell For Senate" 11338 Woodbrook Ln Reston, VA 20194-1333	1. 2.Candidate Committee 3.Reston VA	10/01/2019	\$5,000.00	\$10,000.00
Fairfax Education Association Politcal Action Committee 3917 Old Lee Hwy Ste 1	1. 2.Education Political Action Committee 3.Fairfax VA	10/09/2019	\$500.00	\$500.00
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Political Action Committee 3.Fairfax VA	10/07/2019	\$2,500.00	\$5,000.00
Forkas, Len 10207 Yellow Pine Dr Ste 100 Vienna, VA 22182-1342	1.Milestone Communications 2.President 3.Reston VA	10/01/2019	\$1,000.00	\$2,000.00
Friends of David Bulova 10905 Spurlock Ct Fairfax, VA 22032-3002	1. 2.Political Candidate 3.Fairfax VA	10/14/2019	\$200.00	\$200.00
Gallivan, Michael 13508 Point Pleasant Dr Chantilly, VA 20151-2444	1.Federal Aviation Administration 2.Budget Analyst 3.Washington DC	10/23/2019	\$250.00	\$1,000.00
Gori, Paula Hudes 3263 Fox Mill Rd Oakton, VA 22124-2012	1.Retired 2.Retired 3.Oakton VA	10/04/2019	\$100.00	\$450.00
Greenlief, Kevin 500 Allison St Alexandria, VA 22302-2513	1.City of Alexandria 2.Public Administrator 3.Alexandria VA	10/23/2019	\$250.00	\$1,250.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Washington DC	10/23/2019	\$500.00	\$5,500.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Electrical Workers Union 3.Washington DC	10/17/2019	\$1,000.00	\$1,000.00

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
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Vatrading,Ilc 2.Partner 3.Vienna VA	10/02/2019	\$200.00	\$400.00
Nelson, Karen 14825 Cranoke St Centreville, VA 20120-1530	1.FCPS 2.Educator 3.Centreville VA	10/14/2019	\$100.00	\$125.00
St.Clair, Jean 5110 Claybank Ln Centreville, VA 20120-1794	1.Retired 2.Retired 3.Centreville VA	10/09/2019	\$200.00	\$600.00
Zhu, Paul 3901 Fair Ridge Dr Ste 240 Fairfax, VA 22033-2936	1.Pender Professional Center LLC 2.Real Estate 3.Fairfax VA	10/24/2019	\$500.00	\$4,500.00
Total This Period	·		\$13,550.00	

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
A.J. Dwoskin & Associates 3201 Jamestown Rd. Suite 700 Fairfax, VA 22030	1. 2. Real Estate Development 3. Fairfax VA 4. office space 5. FairMarketValue	10/24/2019	\$795.00	\$2,445.00
Friends of Stella Pekarsky 12857 Fair Lakes Pkwy # 191 Fairfax, VA 22033-3807	1. 2. School Board Candidate 3. Fairfax VA 4. Door hangers 5. ActualCost	10/23/2019	\$200.00	\$200.00
Friends of Stella Pekarsky 12857 Fair Lakes Pkwy # 191 Fairfax, VA 22033-3807	1. 2. School Board Candidate 3. Fairfax VA 4. In-kind for Mailing #6 5. ActualCost	10/24/2019	\$500.00	\$700.00
Total This Period			\$1,495.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dolan, Dan 6603 Elder Ave Springfield, VA 22150-1404	Field Management Services	Kathy Smith	10/01/2019	\$1,500.00
Kreidich, Melanie 307 Woodland Rd Gaithersburg, MD 20877-2020	Campaign Management Services	Kathy Smith	10/01/2019	\$4,000.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	10/01/2019	\$450.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Joint Campaign	Kathy Smith	10/02/2019	\$2,800.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Coordinated Campaign	Kathy Smith	10/02/2019	\$1,020.00
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	Office Supplies	Kathy Smith	10/02/2019	\$41.21
Mission Control 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Print Materials	Kathy Smith	10/03/2019	\$7,867.40
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	10/03/2019	\$294.53
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6717	Wireless Phone Service	Kathy Smith	10/04/2019	\$30.50
Erie Insurance 100 Erie Insurance Pl Erie, PA 16530-9000	Office Space Insurance	Kathy Smith	10/06/2019	\$62.25
Hubdialer PO Box 615 Manhasset, NY 11030-0615	Teleconnect	Kathy Smith	10/09/2019	\$195.00
The Korea Times 7601 Little River Tpke Fl 3 Annandale, VA 22003-2639	Campaign Ad	Kathy Smith	10/09/2019	\$250.00
Compete Digital 1317 Potomac Ave SE Washington, DC 20003-4411	Direct Marketing	Kathy Smith	10/10/2019	\$800.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mission Control 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Print Materials	Kathy Smith	10/10/2019	\$6,817.88
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6717	Wireless Phone Service	Kathy Smith	10/10/2019	\$30.50
Office Depot 14405 Chantilly Crossing Ln Chantilly, VA 20151-2116	Office Supplies	Kathy Smith	10/12/2019	\$83.62
BJs Wholesale 13053 Fair Lakes Shopping Ctr Fairfax, VA 22033-5179	Office Supplies	Kathy Smith	10/15/2019	\$68.44
Dolan, Dan 6603 Elder Ave Springfield, VA 22150-1404	Field Management Services	Kathy Smith	10/15/2019	\$1,500.00
Compete Digital 1317 Potomac Ave SE Washington, DC 20003-4411	Direct Marketing	Kathy Smith	10/17/2019	\$8,939.65
Mission Control 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Print Materials	Kathy Smith	10/17/2019	\$6,603.71
Pizza Hut 14215 Centreville Square K Centreville, VA 20120	Pizza for campaign office	Kathy Smith	10/17/2019	\$50.82
The Korea Times 7601 Little River Tpke FI 3 Annandale, VA 22003-2639	Campaign Ad	Kathy Smith	10/17/2019	\$800.00
FedEx 13061 Lee Jackson Memorial Hwy A Chantilly, VA 20151	Shipping & Office Supplies	Kathy Smith	10/21/2019	\$102.25
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Political/Campaign Services	Kathy Smith	10/21/2019	\$100.00
Office Depot 14405 Chantilly Crossing Ln Chantilly, VA 20151-2116	Office Supplies	Kathy Smith	10/21/2019	\$32.84
WebNameSecure LLC 12808 Gran Bay Pkwy W Jacksonville, FL 32258-4468	Web Domain Name	Kathy Smith	10/22/2019	\$14.99
14405 Chantilly Crossing Ln Chantilly, VA 20151-2116 BJs Wholesale 13053 Fair Lakes Shopping Ctr Fairfax, VA 22033-5179 Dolan, Dan 6603 Elder Ave Springfield, VA 22150-1404 Compete Digital 1317 Potomac Ave SE Washington, DC 20003-4411 Mission Control 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470 Pizza Hut 14215 Centreville Square K Centreville, VA 20120 The Korea Times 7601 Little River Tpke F13 Annandale, VA 22003-2639 FedEx 13061 Lee Jackson Memorial Hwy A Chantilly, VA 20151 NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006 Office Depot 14405 Chantilly Crossing Ln Chantilly, VA 20151-2116	Office Supplies Field Management Services Direct Marketing Print Materials Pizza for campaign office Campaign Ad Shipping & Office Supplies Political/Campaign Services Office Supplies	Kathy Smith Kathy Smith Kathy Smith Kathy Smith Kathy Smith Kathy Smith Kathy Smith Kathy Smith	10/15/2019 10/15/2019 10/17/2019 10/17/2019 10/17/2019 10/21/2019 10/21/2019 10/21/2019	\$68.44 \$1,500 \$8,939 \$6,603 \$50.82 \$800.0 \$102.2 \$102.2 \$100.0 \$32.84

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Compete Digital 1317 Potomac Ave SE Washington, DC 20003-4411	Direct Marketing	Kathy Smith	10/24/2019	\$7,389.65
Friends of Stella Pekarsky 12857 Fair Lakes Pkwy # 191 Fairfax, VA 22033-3807	Campaign Contribution	Kathy Smith	10/24/2019	\$1,908.00
Mary Lankester Clearly Creative 8820 Tuckerman Ln Potomac, MD 20854-3164	Korea Times Ad	Kathy Smith	10/24/2019	\$500.00
Mission Control 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Print Materials	Kathy Smith	10/24/2019	\$12,949.08
Mission Control 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Print Materials	Kathy Smith	10/24/2019	\$13,297.00
Mount Vernon Printing Company 13201 Mid Atlantic Blvd Ste 100 Laurel, MD 20708-1433	Walk Card	Kathy Smith	10/24/2019	\$1,124.46
Total This Period			\$81,623.78	

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]	16	\$13,550.00	
2. Schedule B [Over \$100]	2	\$1,495.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,348.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$16,393.00
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]		\$1,495.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$81,623.78	
10. Total [add lines 7, 8 and 9]			\$83,118.78
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]		\$92,639.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,393.00		
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		\$16,393.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$109,032.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$83,118.78		
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]			\$83,118.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,914.19
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		\$8,730.31	
22. Previous Receipts [Line 24 from last report]	\$173,057.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,393.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$189,450.46	
25. Total Funds Available [Add lines 21 and 24]			\$198,180.77
26. Previous Disbursements [Line 28 from last report]	\$89,147.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$83,118.78		
28. Total Disbursements this Election Cycle			\$172,266.58
29. Ending Balance			\$25,914.19