

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				
Casper, Sylvie N 14812 Harvest Ct Centreville, VA 20120-1229	1.Self Employed 2.Self Employed 3.Centreville VA	10/20/2019	\$50.00	\$250.00
Comcast Corporation 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Communications 3.Philadelphia PA	10/23/2019	\$500.00	\$1,500.00
Covanta Energy LLC 445 South St Morristown, NJ 07960-6475	1. 2.Energy 3.Morristown NJ	10/20/2019	\$500.00	\$500.00
Deliso, Peter 12989 Thistlethorn Dr Oak Hill, VA 20171-2285	1.Self 2.Lawyer 3.Oak Hill VA	10/20/2019	\$50.00	\$3,650.00
Deliso, Peter 12989 Thistlethorn Dr Oak Hill, VA 20171-2285	1.Self 2.Lawyer 3.Oak Hill VA	10/20/2019	\$500.00	\$3,650.00
Garcia, Pamela 41909 Metamorphic Square Aldie, VA 20105	1.Not Employed 2.Not Employed 3.Aldie VA	10/09/2019	\$25.00	\$675.00
Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	10/09/2019	\$50.00	\$2,558.70
Gotwalt, Rebecca 12823 Lee Jackson Memorial Hwy Fairfax, VA 22033-2211	1.Not Employed 2.Not Employed 3.Fairfax VA	10/02/2019	\$75.00	\$175.00
Landefeld, Rachel 4613 Sand Rock Ln Chantilly, VA 20151-2471	1.Self 2.Health Care Consultant 3.Chantilly VA	10/20/2019	\$60.00	\$1,227.00
Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	10/05/2019	\$15.00	\$510.00
McShea, Sally 43336 Royal Burkedale St South Riding, VA 20152-1780	1.Not Employed 2.Not Employed 3.South Riding VA	10/11/2019	\$25.00	\$350.00
Niebling, Michael C 6324 Lakeview Dr Falls Church, VA 22041-1309	1.Not Employed 2.Not Employed 3.Falls Church VA	10/03/2019	\$250.00	\$250.00

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Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Utility 3.Manassas VA	10/20/2019	\$750.00	\$1,250.00
NOVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2.PAC 3.Annandale VA	10/04/2019	\$1,000.00	\$1,000.00
OrthoVirginia PAC 611 Pennsylvania Ave SE Washington, DC 20003-4303	1. 2.PAC 3.Washington DC	10/04/2019	\$750.00	\$1,250.00
Prescott, David 4334 Carls Ct Chantilly, VA 20151-1343	1.GMU 2.Scientist 3.Fairfax VA	10/02/2019	\$25.00	\$175.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen VA	10/11/2019	\$500.00	\$750.00
Schmidt, Louise A 2025 Turtle Pond Dr Reston, VA 20191-4005	1.DoD 2.Attorney 3.Alexandria VA	10/23/2019	\$15.00	\$120.00
SEIU C.O.P..E. 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.PAC 3.Washington DC	10/10/2019	\$500.00	\$500.00
Selove, Teresa 14337 Brookmere Dr Centreville, VA 20120-4106	1.Not Employed 2.Not Employed 3.Centreville VA	10/04/2019	\$10.00	\$382.00
Selove, Teresa 14337 Brookmere Dr Centreville, VA 20120-4106	1.Not Employed 2.Not Employed 3.Centreville VA	10/24/2019	\$10.00	\$392.00
Smith, Steven 4118 Middle Ridge Dr Fairfax, VA 22033-3226	1.FCPS 2.Teacher 3.Falls Church VA	10/18/2019	\$100.00	\$100.00
Smith, Steven 4118 Middle Ridge Dr Fairfax, VA 22033-3226	1.FCPS 2.Teacher 3.Falls Church VA	10/20/2019	\$50.00	\$150.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.PAC 3.Richmond VA	10/04/2019	\$500.00	\$500.00

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VA League Of Conservation Voters 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.Political Action Committee 3.Richmond VA	10/11/2019	\$1,000.00	\$1,000.00
Virginia Pharmacists Association Pharmacist Care PAC 2530 Professional Rd North Chesterfield, VA 23235-3217	1. 2.PAC 3.North Chesterfield VA	10/14/2019	\$500.00	\$500.00
Total This Period			\$7,810.00	

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
Bhoomi LLC 25597 Rocky Gap Ct Chantilly, VA 20152-5736	Rent	Karrie Delaney	10/01/2019	\$1,300.00
Supinger, Denver 11633 Charter Oak Ct Apt 101 Reston, VA 20190-4520	campaign services	Karrie Delaney	10/01/2019	\$2,000.00
Wegmans #133 Chantilly 14361 Newbrook Dr Chantilly, VA 20151-4228	Fundraiser food	Karrie Delaney	10/03/2019	\$60.69
Actblue PO Box 441146 West Somerville, MA 02144-0031	donation collection fee	Karrie Delaney	10/06/2019	\$20.58
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Labels for mailer	Karrie Delaney	10/08/2019	\$134.40
ZippityPrint.com 1600 E 23rd St Cleveland, OH 44114-4208	campaign mail	Karrie Delaney	10/09/2019	\$620.42
United States Post Office 14120A Lee Hwy Centreville, VA 20120-9995	campaign mail	Karrie Delaney	10/11/2019	\$105.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	donation collection fee	Karrie Delaney	10/13/2019	\$24.51
The Korea Times 3731 Wilshire Blvd FI 10 Los Angeles, CA 90010-2830	Advertising	Karrie Delaney	10/13/2019	\$250.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Contribution	Karrie Delaney	10/13/2019	\$5,000.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Karrie Delaney	10/15/2019	\$58.99
Office Depot #2291 Chantilly 14405 Chantilly Crossing Ln Chantilly, VA 20151-2116	Printer ink	Karrie Delaney	10/15/2019	\$82.67
United States Post Office 14120A Lee Hwy Centreville, VA 20120-9995	campaign mail	Karrie Delaney	10/18/2019	\$163.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 441146 West Somerville, MA 02144-0031	donation collection fee	Karrie Delaney	10/20/2019	\$50.50
United States Post Office 14120A Lee Hwy Centreville, VA 20120-9995	Postage	Karrie Delaney	10/23/2019	\$338.14
Actblue PO Box 441146 West Somerville, MA 02144-0031	donation collection fee	Karrie Delaney	10/24/2019	\$2.98
Office Depot #2291 Chantilly 14405 Chantilly Crossing Ln Chantilly, VA 20151-2116	Labels	Karrie Delaney	10/24/2019	\$46.42
Total This Period				\$10,258.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	Loan for funding gap	11/18/2017	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$7,810.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$852.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.40	
5. Total	45		\$8,761.40
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]		\$99.40	
9. Schedule D [Expenditures]		\$10,258.55	
10. Total [add lines 7, 8 and 9]			\$10,357.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$77,221.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,761.40		
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		\$8,761.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,982.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,357.95		
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]			\$10,357.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75,624.76
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,152.02	
22. Previous Receipts [Line 24 from last report]	\$172,854.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,761.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$181,615.42	
25. Total Funds Available [Add lines 21 and 24]			\$185,767.44
26. Previous Disbursements [Line 28 from last report]	\$99,784.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,357.95		
28. Total Disbursements this Election Cycle			\$110,142.68
29. Ending Balance			\$75,624.76