

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
Abrar Omeish for School Board 3133 Barkley Dr. Fairfax, VA 22031	1. 2.Candidate Campaign Committee 3.Fairfax, VA	10/24/2019	\$500.00	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	1. 2.Political Party Committee 3.Fairfax, VA	10/15/2019	\$1,000.00	\$3,000.00
Fairfax Education Association 3917 Old Lee Hwy #1 Fairfax, VA 22030	1. 2.Organization 3.Fairfax, VA	10/24/2019	\$250.00	\$250.00
Gori, Paula 3263 Fox Mill Rd. Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	10/03/2019	\$100.00	\$250.00
Kakissis, Aristeia 5032 Veronica Rd. Centreville, VA 22033	1.Retired 2.Retired 3.Centreville, VA	10/01/2019	\$250.00	\$1,050.00
Karl Frisch for School Board 8409 Lee Hwy #3354 Merrifield, VA 22116	1. 2.Candidate Campaign Committee 3.Merrifield, VA	10/15/2019	\$2,500.00	\$2,500.00
Kathy Smith for Supervisor 4639 Star Flower Dr. Chantilly, VA 20151	1. 2.Candidate Campaign Committee 3.Chantilly, VA	10/24/2019	\$1,908.00	\$1,908.00
Kim, Sang Yo 14660 Gap Way Gainesville, VA 20155	1.Not Employed 2.Not Employed 3.Gainesville, VA	10/24/2019	\$300.00	\$300.00
Miscavage, Jane 10032 Glencroft Ct. Vienna, VA 22181	1.None 2.None 3.Vienna, VA	10/19/2019	\$25.00	\$475.00
Natour, Yara 13320 Foxhole Drive Fairfax, VA 22033	1.None 2.None 3.Fairfax, VA	10/12/2019	\$10.00	\$200.00
Rigby, Robert 2603 8th Street South Apt 551A Arlington, VA 22204	1.Fairfax County Public Schools 2.Teacher 3.Falls Church, VA	10/12/2019	\$20.00	\$245.00
Selove, Teresa 14337 Brookmere Dr. Centreville, VA 20120	1.Retired 2.Retired 3.Centreville, VA	10/01/2019	\$25.00	\$265.00

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Selove, Teresa 14337 Brookmere Dr. Centreville, VA 20120	1.Retired 2.Retired 3.Centreville, VA	10/04/2019	\$25.00	\$290.00
Selove, Teresa 14337 Brookmere Dr. Centreville, VA 20120	1.Retired 2.Retired 3.Centreville, VA	10/24/2019	\$10.00	\$300.00
Tribbett, Benjamin 4100 Monument Ct. Apt 302 Fairfax, VA 22033	1.TRR Group, LLC 2.Partner 3.Fairfax, VA	10/23/2019	\$40.00	\$280.00
Total This Period			\$6,963.00	

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
Pekarsky, Stella 6822 Lilly Belle Ct. Centreville, VA 20120	1. Skyway Air Taxi 2. Air Charter Operations 3. Manassas, VA 4. Campaign materials 5. Actual Cost	10/15/2019	\$349.34	\$2,780.97
Pekarsky, Stella 6822 Lilly Belle Ct. Centreville, VA 20120	1. Skyway Air Taxi 2. Air Charter Operations 3. Manassas, VA 4. Mailing service 5. Actual Cost	10/22/2019	\$44.99	\$2,825.96
Total This Period			\$394.33	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	10/06/2019	\$17.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	10/13/2019	\$1.19
The Korea Times 3731 Wilshire Blvd. 10th Floor Los Angeles, CA 90010	Advertising	Stella Pekarsky	10/13/2019	\$250.00
GibsonPrint 12155 Stallion Ct. Lake Ridge, VA 22192	Print materials	Stella Pekarsky	10/15/2019	\$563.20
ZippityPrint.com 1600 E 23rd St. Cleveland, OH 44114	Print materials	Stella Pekarsky	10/15/2019	\$376.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	10/20/2019	\$5.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Stella Pekarsky	10/24/2019	\$4.16
Total This Period				\$1,218.30

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Pekarsky, Stella 6822 Lilly Belle Ct. Centreville, VA 20120		10/15/2019	\$939.82	\$939.82
Total This Period				

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
Pekarsky, Stella 6822 Lilly Belle Ct. Centreville, VA 20120		09/30/2019	\$1,743.24
Pekarsky, Stella 6822 Lilly Belle Ct. Centreville, VA 20120		10/15/2019	\$939.82
Total This Period			\$2,683.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$6,963.00	
2. Schedule B [Over \$100]	2	\$394.33	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$7,572.33
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]		\$394.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,218.30	
10. Total [add lines 7, 8 and 9]			\$1,612.63
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,743.24	
12. Loans received this period [from Schedule E-Part 1]		\$939.82	
13. Subtotal			\$2,683.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,683.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,102.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,572.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$939.82		
d. Subtotal: Contributions and Receipts received this period		\$8,512.15	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,614.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,612.63		
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]			\$1,612.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,002.03
20. Total Unpaid Debts [from Schedule F of this report]	\$2,683.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$35,469.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,512.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,981.19	
25. Total Funds Available [Add lines 21 and 24]			\$43,981.19
26. Previous Disbursements [Line 28 from last report]	\$17,366.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,612.63		
28. Total Disbursements this Election Cycle			\$18,979.16
29. Ending Balance			\$25,002.03