Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 11

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
Abraham, Sunoj 3475 N Grayhawk Loop Lecanto, FL 33461	1.Citrus Pulmonary Consultants 2.Physician 3.Crystal River FL	10/23/2019	\$250.00	\$250.00
Chandersekaran, Achamma 8412 Tysons Trace Ct Vienna, VA 22182	1.Retired 2.Retired 3.Retired	10/23/2019	\$60.00	\$161.00
Chauhan, Vikram 1101 Amanda Dr Great Falls, VA 22066	1.Bearing Point 2.Director 3.McLean VA	10/23/2019	\$250.00	\$250.00
Devadad, Sindhu 12241 Clifton Point Dr Clifton, VA 20124	1.Homemaker 2.Homemaker 3.Homemaker	10/17/2019	\$1,000.00	\$1,000.00
George Mason Republican Women 3813 Bell Manor Ct Falls Church, VA 22041	1. 2.Political club 3.Falls Church VA	10/23/2019	\$195.00	\$195.00
Kolla, Subba 25727 South Village Dr South Riding, VA 20152	1.Advin Realty 2.Realtor 3.Chantilly VA	10/06/2019	\$250.00	\$250.00
Kunnamkalath, Mohan 1624 Harrington Dr Plano, TX 75075	1.Sirus XM 2.Sr Program Manager 3.Irving TX	10/23/2019	\$200.00	\$200.00
Potter, Renee 7218 Farm Meadow Ct McLean, VA 22101	1.Keller Williams Realty 2.Realtor 3.McLean VA	10/23/2019	\$100.00	\$150.00
Sankaran, Salil 14900 Conference Center Dr #500 Chantilly, VA 20151	1.Ampcus 2.IT Consulting 3.Chantilly VA	10/23/2019	\$901.60	\$906.71
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Retired	10/01/2019	\$100.00	\$300.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/23/2019	\$100.00	\$2,200.00
Thomas, Benoy 15112 Peachstone Dr Silver Spring, MD 20905	1.DoJ 2.Federal Employee 3.Washington DC	10/23/2019	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$3,656.60

Reporting Period: 10/01/2019 Through: 10/24/2019

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 11

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value Suburban Virginia Republican Coalition 2. Political club PO Box 26141 3. Alexandria VA 10/24/2019 \$125.00 \$125.00 Alexandria, VA 22313 4. Marketing 5. Fair Market Value **Total This Period** \$125.00

Vinson for School Board (CC-18-00567)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 11
No Schedule C results to display.	

Reston, VA 20190

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Glory Days Vinson 1400 North Point Village Center Food 10/04/2019 \$12.07 Palathingal Reston, VA 20190 Andrea for School Board Vinson PO Box 233 Contribution 10/10/2019 \$100.00 Palathingal Dunn Loring, VA 22027 Facebook Vinson 1601 Willow Road Advertising 10/10/2019 \$125.00 Palathingal Menlo Park, VA 94025 Friends of Elizabeth Schultz Vinson 6806 Wandering Lane Contribution 10/10/2019 \$100.00 Palathingal Clifton, VA 20124 Friends of Steven Mosley Vinson PO Box 4627 \$100.00 Contribution 10/10/2019 Palathingal Alexanria, VA 22302 Friends of Tom Wilson Vinson 12821 Cross Creek Lane 10/10/2019 \$100.00 Contribution Palathingal Fairfax, VA 22171 Facebook Vinson 1601 Willow Road 10/15/2019 \$225.00 Advertising Palathingal Menlo Park, VA 94025 Home Depot Vinson 2815 Merrilee Dr Office supplies 10/15/2019 \$22.79 Palathingal Fairfax, VA 22031 Silver Diner Vinson Food 8101 Fletcher St 10/15/2019 \$4.06 Palathingal McLean, VA 22102 Facebook Vinson 1601 Willow Road \$20.00 Advertising 10/17/2019 Palathingal Menlo Park, VA 94025 Glory Days Vinson 1400 North Point Village Center Food 10/17/2019 \$30.00 Palathingal Reston, VA 20190 Facebook Vinson 1601 Willow Road Advertising 10/21/2019 \$202.53 Palathingal Menlo Park, VA 94025 Glory Days Vinson 1400 North Point Village Center Food 10/21/2019 \$27.00

Palathingal

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Brinkman Media Vinson 4301 N Henderson Rd Mailing services 10/22/2019 \$2,000.00 Palathingal Arlington, VA 22203 Anedot PO Box 84314 Vinson Transaction fees 10/24/2019 \$14.30 Palathingal Baton Rouge, LA 70884 Nadan Kitchen Vinson Grey Squirrel St Catering 10/24/2019 \$845.00 Palathingal Clarksburg, VA 20871 Paul Cafe Vinson 1275 K St NW Food 10/24/2019 \$4.94 Palathingal Washington, DC 20005

Transaction fees

Reporting Period: 10/01/2019 Through: 10/24/2019

Vinson

Palathingal

10/24/2019

\$158.99

\$4,091.68

Total This Period

Paypal

2211 N 1st St

San Jose, CA 95131

Vinson for School Board (CC-18-00567)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 7 of 11
No Schedule E-1 results to display.		

Vinson for School Board (CC-18-00567)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 8 of 11
No Schedule E-2 results to display.		

Vinson for School Board (CC-18-00567)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$3,656.60 2. Schedule B [Over \$100] 1 \$125.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$1,712.11 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 40 5. Total \$5,493.71 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$125.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$4,091.68 10. Total [add lines 7, 8 and 9] \$4,216.68 **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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 11 of 11

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,093.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,493.71		
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		\$5,493.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,586.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,216.68		
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]			\$4,216.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,370.08
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$65,550.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,493.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,044.37	
25. Total Funds Available [Add lines 21 and 24]			\$71,044.37
26. Previous Disbursements [Line 28 from last report]	\$45,457.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,216.68		
28. Total Disbursements this Election Cycle			\$49,674.29
29. Ending Balance			\$21,370.08