

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Fiumano, Steve 12803 Melvue Ct. Fairfax, VA 22033 | 1.The Aerospace Corporation 2.Contracts Manager 3.Fairfax, VA | 10/30/2019 | \$20.00 | \$118.50 |
| Foltz, Jerry 15002 Tarleton Dr. Centreville, VA 20120 | 1.NOVA 2.Pastor 3.Centreville, VA | 10/30/2019 | \$40.00 | \$320.00 |
| Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171 | 1.None 2.None 3.Herndon, VA | 10/30/2019 | \$25.00 | \$1,008.99 |
| Natour, Yara 13320 Foxhole Drive Fairfax, VA 22033 | 1.None 2.None 3.Fairfax, VA | 11/12/2019 | \$10.00 | \$210.00 |
| Pelczynski, Melissa 13520 Fallen Oak Ct. Chantilly, VA 20151 | 1.None 2.None 3.Chantilly, VA | 10/25/2019 | \$25.00 | \$225.00 |
| Tribbett, Benjamin 4100 Monument Ct. Apt 302 Fairfax, VA 22033 | 1.TRR Group, LLC 2.Partner 3.Fairfax, VA | 11/23/2019 | \$40.00 | \$320.00 |
| Total This Period | | | \$160.00 | |

| 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 |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Democratic Party of Virginia 919 E. Main St. #2050 Richmond, VA 23219 | 1. 2. Political Party Committee 3. Richmond, VA 4. Mail production / postage 5. Actual Cost | 10/25/2019 | \$601.82 | \$601.82 |
| Democratic Party of Virginia 919 E. Main St. #2050 Richmond, VA 23219 | 1. 2. Political Party Committee 3. Richmond, VA 4. Mail production / postage 5. Actual Cost | 10/28/2019 | \$7,017.52 | \$7,619.34 |
| Dresdner, Rachel 4378 Majestic Lane Fairfax, VA 22033 | 1. Blue Ridge Residential Services 2. Personal Care Attendant 3. Forest, VA 4. Postage 5. Actual Cost | 10/29/2019 | \$150.00 | \$305.00 |
| Karrie Delaney for Delegate P.O. Box 230542 Centreville, VA 20120 | 1. 2. Candidate Campaign Committee 3. Centreville, VA 4. Office rent 5. Fair Market Value | 10/31/2019 | \$450.00 | \$2,250.00 |
| Pekarsky, Stella 6822 Lilly Belle Ct. Centreville, VA 20120 | 1. Skyway Air Taxi 2. Air Charter Operations 3. Manassas, VA 4. Signs 5. Actual Cost | 10/29/2019 | \$543.29 | \$3,369.25 |
| Total This Period | | | \$8,762.63 | |

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 | 10/28/2019 | \$2.97 |
| Pocket Aces Consulting, LLC 4010 University Drive Suite 101 Fairfax, VA 22030 | Campaign mailing and digital | Stella Pekarsky | 10/28/2019 | \$20,614.00 |
| Friends of Steve Descano P.O. Box 122 Fairfax, VA 22039 | Joint campaign mail | Stella Pekarsky | 10/30/2019 | \$2,407.26 |
| U.S. Postmaster - Sully Station 5003 Westfields Blvd Centreville, VA 20120 | Postage | Stella Pekarsky | 10/30/2019 | \$501.90 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Donation collection fee | Stella Pekarsky | 11/03/2019 | \$4.35 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Donation collection fee | Stella Pekarsky | 11/17/2019 | \$1.39 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Donation collection fee | Stella Pekarsky | 11/24/2019 | \$1.98 |
| Pocket Aces Consulting, LLC 4010 University Drive Suite 101 Fairfax, VA 22030 | Website and postage | Stella Pekarsky | 11/25/2019 | \$508.86 |
| Total This Period | | | | \$24,042.71 |

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| No Schedule E-1 results to display. | |
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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 |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| 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] | 6 | \$160.00 | |
| 2. Schedule B [Over \$100] | 5 | \$8,762.63 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$110.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$9,032.63 |
| 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] | | \$8,762.63 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$24,042.71 | |
| 10. Total [add lines 7, 8 and 9] | | | \$32,805.34 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$2,683.06 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 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] | | \$25,002.03 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,032.63 | | |
| 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 | | \$9,032.63 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$34,034.66 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$32,805.34 | | |
| 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] | | | \$32,805.34 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,229.32 |
| 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] | \$43,981.19 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,032.63 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$53,013.82 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$53,013.82 |
| 26. Previous Disbursements [Line 28 from last report] | \$18,979.16 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$32,805.34 | | |
| 28. Total Disbursements this Election Cycle | | | \$51,784.50 |
| 29. Ending Balance | | | \$1,229.32 |