

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
Buchanan Partners, LLC 9841 Washintonian Blvd. Ste 300 Washington, DC 20878	1. 2.Real Estate Development 3.Washington DC	10/25/2019	\$2,500.00	\$2,500.00
Elmejjad, Chun 13295 Scotch Run Ct Centreville, VA 20120-6450	1.Retired 2.Consultant 3.Falls Church VA	11/02/2019	\$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	11/01/2019	\$1,000.00	\$6,000.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	1. 2.Candidate Committee 3.Centreville VA	10/25/2019	\$500.00	\$2,000.00
Nelson, Johnny L. 13459 Marble Rock Dr Chantilly, VA 20151-2482	1.Retired 2.Retired 3.Retired VA	11/01/2019	\$100.00	\$150.00
Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124-1601	1.Governmental Dynamics Corp 2.President 3.Oakton VA	10/27/2019	\$100.00	\$300.00
Service Employees International Union,Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036-1222	1. 2.Politcal Action Committee 3.Washington DC	10/26/2019	\$2,500.00	\$2,500.00
Waltman, Karen 5313 Broad Brook Ct Centreville, VA 20120-1753	1.Retired 2.Retired 3.Centreville VA	11/10/2019	\$100.00	\$550.00
Total This Period			\$7,300.00	

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. Dvoskin & Associates 3201 Jamestown Rd. Suite 700 Fairfax, VA 22030	1. 2. Real Estate Development 3. Fairfax VA 4. Office Space 5. FairMarketValue	11/15/2019	\$720.00	\$3,165.00
Total This Period			\$720.00	

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
FedEx 13061 Lee Jackson Memorial Hwy A Chantilly, VA 20151	Shipping & Office Supplies	Kathy Smith	10/28/2019	\$228.66
Office Depot 14405 Chantilly Crossing Ln Chantilly, VA 20151-2116	Office Supplies	Kathy Smith	10/28/2019	\$79.49
T Mobile 11913U Fair Oaks Mall Fairfax, VA 22033-3330	Phone	Kathy Smith	10/28/2019	\$85.00
United States Postal Service 8409 Lee Highway Fairfax, VA 22031	Postage for mailing	Kathy Smith	10/28/2019	\$715.00
FedEx 13061 Lee Jackson Memorial Hwy A Chantilly, VA 20151	Shipping & Office Supplies	Kathy Smith	10/30/2019	\$590.84
Giant Food 14125 Saint Germain Dr Centreville, VA 20121-2310	Office Supplies	Kathy Smith	10/30/2019	\$34.79
Bisson, Dalton 5860 Post Corners Trl Apt A Centreville, VA 20120-6329	Campaign Field Work	Kathy Smith	11/01/2019	\$500.00
Dolan, Dan 6603 Elder Ave Springfield, VA 22150-1404	Field Management Services	Kathy Smith	11/01/2019	\$1,500.00
Keely, Evan 1488 Autumn Ridge Cir Reston, VA 20194-1561	Campaign Field Work	Kathy Smith	11/01/2019	\$500.00
Kreidich, Melanie 307 Woodland Rd Gaithersburg, MD 20877-2020	Campaign Management Services	Kathy Smith	11/01/2019	\$4,000.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Bankcard Merchant Fees	Kathy Smith	11/04/2019	\$173.24
Bisson, Dalton 5860 Post Corners Trl Apt A Centreville, VA 20120-6329	Campaign Field Work	Kathy Smith	11/07/2019	\$500.00
Keely, Evan 1488 Autumn Ridge Cir Reston, VA 20194-1561	Campaign Field Work	Kathy Smith	11/07/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Springhill Suites 5920 Trinity Pkwy Centreville, VA 20120-1915	Lodging for Campaign Worker	Kathy Smith	11/07/2019	\$439.04
Centreville Labor Resource Center 5944 Centreville Crest Ln Centreville, VA 20121-2342	Campaign office clean up	Kathy Smith	11/08/2019	\$160.00
Dogfish Head Ale House 13041 Lee Jackson Memorial Hwy Fairfax, VA 22033-2001	Campaign Worker Lunch	Kathy Smith	11/12/2019	\$159.30
New Partners Teleservices PO Box 5021 Saint Cloud, MN 56302-5021	GOTV Phones	Kathy Smith	11/15/2019	\$3,976.00
Dolan, Dan 6603 Elder Ave Springfield, VA 22150-1404	Field Management Services	Kathy Smith	11/16/2019	\$3,000.00
Kreidich, Melanie 307 Woodland Rd Gaithersburg, MD 20877-2020	Campaign Management Services	Kathy Smith	11/23/2019	\$6,000.00
Smith, Kathy Lorraine 4639 Star Flower Dr Chantilly, VA 20151-2420	Election Night Party Expenses	Dana Foote-Cimino	11/23/2019	\$419.57
Total This Period				\$23,560.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$7,300.00	
2. Schedule B [Over \$100]	1	\$720.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$408.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$8,428.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$720.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,560.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,280.93</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$25,914.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,428.00		
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		\$8,428.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$34,342.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,280.93		
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]			\$24,280.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,061.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,730.31	
22. Previous Receipts [Line 24 from last report]	\$189,450.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,428.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$197,878.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$206,608.77</b>
26. Previous Disbursements [Line 28 from last report]	\$172,266.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,280.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$196,547.51</b>
<b>29. Ending Balance</b>			<b>\$10,061.26</b>