

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
Palathingal, Vinson 2123 McKay St. Falls Church, VA 22043	1.Amaram Technology 2.President and CEO 3.Vienna, VA	11/08/2019	\$500.00	\$600.00
Raman, Sunder 8801 Prestwould Place Mclean, VA 22102	1.Retired 2.Retired 3.Retired	10/31/2019	\$250.00	\$250.00
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Retired	10/30/2019	\$100.00	\$400.00
Smoot, Robert 358 Gallop Wood Place Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	10/26/2019	\$200.00	\$200.00
Total This Period			\$1,050.00	

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
Brinkman Media, LLC 4301 N Henderson Rd 422 Arlington, VA 22203	At large candidate mailer	Priscilla DeStefano	10/25/2019	\$727.84
District Camera & Imaging 6025-G, Burke Centre Pkwy Burke, VA 22015	Tripod accessory for recording media content	Priscilla DeStefano	10/28/2019	\$41.34
Jersey Mikes 6025-C, Burke Centre Pkwy Burke, VA 22015	Volunteer sandwiches and chips	Priscilla DeStefano	10/28/2019	\$43.73
The Epoch Times 529 14th St NW Suite 446 Washington, DC, DC 20045	At large newspaper ad	Priscilla DeStefano	10/31/2019	\$225.00
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Polling place signs.	Priscilla DeStefano	11/04/2019	\$1,457.50
Manginos Pizza 9570 Burke Rd suite n, Burke, VA Burke, VA 22015	Volunteer Food	Priscilla DeStefano	11/04/2019	\$16.94
Metro 29 Diner 4711 Lee Hwy Arlington, VA 22207	WMAL breakfast meeting.	Priscilla DeStefano	11/04/2019	\$18.00
Rebel Idealist LLC 5 3rd St Suite 900 San Francisco, CA 94103	Fee for exceeding \$1000 in donations for November	Doug Lyons	11/04/2019	\$52.95
Zubtitle 636 Long Point Rd Mount Pleasant, SC 29464	Captions for social media videos.	Priscilla DeStefano	11/05/2019	\$19.00
Glory Days Grill 3059 Nutley St Fairfax, VA 22031	Candidate Meeting	Priscilla DeStefano	11/06/2019	\$33.00
Wendy's 10695a Braddock Rd Fairfax, VA 22030	Volunteer Deserts	Doug Lyons	11/07/2019	\$15.00
Lyons, Doug 5407 Safe Harbor Ct. Fairfax, VA 22032	Bookkeeping, scheduling, market research, and various other duties from 3/2019 to 11/2019.	Doug Lyons	11/20/2019	\$1,750.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Transaction fees for donations between 10/25/2019-11/28/2019	Doug Lyons	11/28/2019	\$49.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,449.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,775.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$4,449.88	
10. Total [add lines 7, 8 and 9]			\$4,449.88
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,086.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,775.00		
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		\$1,775.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,861.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,449.88		
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]			\$4,449.88
19. Ending Balance [Subtract Line 18d from Line 17e]			\$5,411.57
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]	\$16,063.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,838.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,838.00
26. Previous Disbursements [Line 28 from last report]	\$7,976.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,449.88		
28. Total Disbursements this Election Cycle			\$12,426.43
29. Ending Balance			\$5,411.57