Irina for Delegate (CC-19-00305)

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
Barmar, Babak 40811 Canongate Dr Leesburg, VA 20175	1.Kidney Specialists 2.Physician/Owner 3.Winchester, VA	10/29/2019	$50.00	$300.00
Brown, Elizabeth 222 Valley Crest Drive Rileyville, VA 22650	1.Page County Public Schools 2.Teacher 3.Luray, VA	10/29/2019	$25.00	$140.00
Duck, Robert 390 Glendobbin Rd Winchester, VA 22603	1.Virginia Family Practice 2.Physician 3.Winchester, VA	10/25/2019	$150.00	$250.00
Harris, Lucille PO Box 24 Millwood, VA 22646	1.Not Employed 2.Not Employed 3.Millwood, VA	10/31/2019	$150.00	$500.00
Kluge, Thomas 1917 Clayton Ridge Dr Winchester, VA 22601	1.VHS 2.Executive 3.Winchester, VA	11/02/2019	$200.00	$200.00
Nolan, Patrick 228 Hopkins Road Mickleton, NJ 08056	1.Inspira Health 2.Hospital Management 3.Woodbury, NJ	10/25/2019	$50.00	$400.00
OConnor, Jeana 463 Frog Hollow Road Winchester, VA 22603	1.Not Employed 2.Not Employed 3.Not Employed	10/31/2019	$50.00	$750.00
Perry, Katherine 300 Westminster Canterbury Dr Winchester, VA 22803	1.Not Employed 2.Not Employed 3.Winchester	10/31/2019	$25.00	$175.00
StoryNetwork Foundation 2300 18th St NW 21421 Washington, DC 20009	1. 2.Advocacy Group 3.Washington, DC	10/25/2019	$500.00	$1,500.00
Uphaus, Charles 1544 Chestnut Grove Road Winchester, VA 22603	1.Retired 2.Retired 3.Retired	10/28/2019	$50.00	$535.00
Vonbaeyer, Hans 101 Robert Cole Ct Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.Williamsburg, VA	10/28/2019	$50.00	$400.00
Warren County Democratic Committee PO Box 615 Front Royal, VA 22630	1. 2.Political Organization 3.Front Royal, VA	10/27/2019	$300.00	$600.00

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
Whitfield, John 220 Meadowbrook Road Staunton, VA 24401	1.Blue Ridge Legal Services 2.Lawyer 3.Harrisonburg, VA	10/31/2019	$50.00	$125.00
Win Virginia PAC 198 Van Buren St 200 Herndon, VA 20170-5338	1. 2.Political Action Committee 3.Herndon, VA	11/12/2019	$335.16	$6,135.16
Yang, Leonard 1537 Dalton Place Winchester, VA 22601	1.Winchester Emergency Physicians 2.Physician 3.Winchester, VA	11/03/2019	$100.00	$1,350.00
Total This Period			$2,085.16	

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
Feit, Jeffrey 641 Tennyson Avenue Winchester, VA 22601	1. VHS 2. Physician Executive 3. Winchester, VA 4. Consulting 5. Fair Market Value	10/28/2019	$500.00	$8,125.00
Total This Period			$500.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Irina B Khanin	10/25/2019	$600.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Irina B Khanin	10/27/2019	$36.94
Paychex 301 N Cattlemen Rd Ste 205 Sarasota, FL 34232	Personal	Irina B Khanin	10/31/2019	$584.21
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media	Irina B Khanin	11/01/2019	$900.00
Genge, Rohan 3602 Cotter Court Plano, IL 60545	Personnel	Irina B Khanin	11/01/2019	$2,000.00
Wise, Spencer 1021 N. Garfield St 428 Arlington, VA 22201	Personnel	Irina B Khanin	11/01/2019	$1,698.56
Yaseen, Sara 43395 Town Gate Sq Chantilly, VA 20152	personnel	Irina B Khanin	11/01/2019	$467.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Irina B Khanin	11/03/2019	$46.31
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media	Irina B Khanin	11/04/2019	$900.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media	Irina B Khanin	11/04/2019	$94.63
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Computer Software	Irina B Khanin	11/04/2019	$81.28
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	computer services	Irina B Khanin	11/04/2019	$25.09
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Irina B Khanin	11/05/2019	$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Genge, Rohan 3602 Cotter Court Plano, IL 60545	Personnel	Irina B Khanin	11/08/2019	$666.67
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	fees	Irina B Khanin	11/08/2019	$6.00
Paychex 301 N Cattlemen Rd Ste 205 Sarasota, FL 34232	Payroll Services	Irina B Khanin	11/12/2019	$117.60
Adams Company 303 S Loudoun St Winchester, VA 22601	Rent	Irina B Khanin	11/13/2019	$116.66
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Services	Irina B Khanin	11/13/2019	$806.27
The Adriel Hampton Group 38 Cameo Way San Francisco, CA 94131	Consultant/Social Media	Irina B Khanin	11/14/2019	$1,000.00
Edible Arrangements 2045 S Pleasant Valley Rd Winchester, VA 22601	Food	Irina B Khanin	11/15/2019	$62.36
Paychex 301 N Cattlemen Rd Ste 205 Sarasota, FL 34232	Paychex taxes	Irina B Khanin	11/15/2019	$387.58
Storey, Ian 136 Cedar Mountain Dr Stephens City, VA 22655	Personnel	Irina B Khanin	11/18/2019	$539.18
Printer's Row Media and Mailing 5059 W. Oakdale Avenue Chicago, IL 60641	Walkcards	Irina B Khanin	11/20/2019	$361.89
The Action Network 12180 Millenium Drive 500 Playa Vista, CA 90094	Computer Services	Irina B Khanin	11/20/2019	$10.00
The Adriel Hampton Group 38 Cameo Way San Francisco, CA 94131	Social Media Consulting	Irina B Khanin	11/22/2019	$560.00
Wise, Spencer 1021 N. Garfield St 428 Arlington, VA 22201	Personnel	Irina B Khanin	11/25/2019	$481.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wise, Spencer 1021 N. Garfield St 428 Arlington, VA 22201	Personnel	Irina B Khanin	11/25/2019	$1,354.10
Total This Period				$13,904.97

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]	15	$2,085.16	
2. Schedule B [Over $100]	1	$500.00	
3. Un-itemized Cash Contributions [$100 or less]	76	$876.93	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**92**		**$3,462.09**
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]		$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$13,904.97	
10. Total [add lines 7, 8 and 9]			**$14,404.97**
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]		**$13,045.34**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,462.09		
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		$3,462.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$16,507.43**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,404.97		
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]			$14,404.97
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,102.46**
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]	$93,288.44		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,462.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$96,750.53	
25. Total Funds Available [Add lines 21 and 24]			**$96,750.53**
26. Previous Disbursements [Line 28 from last report]	$80,243.10		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,404.97		
28. Total Disbursements this Election Cycle			**$94,648.07**
29. Ending Balance			**$2,102.46**