

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
Bensinger-Lacy, Molly 9115 Home Guard Dr Burke, VA 22015-2124	1.none 2.Retired 3.Burke VA	06/24/2019	\$25.00	\$585.00
Cobey, John 1307 Sunken Rd Apt 9 Fredericksburg, VA 22401-4550	1.NOT-EMPLOYED 2.RETIRED 3.Fredericksburg VA	06/04/2019	\$150.00	\$150.00
Elders, Andrew 4085 Chain Bridge Rd Ste 500 Fairfax, VA 22030-4111	1.VIDC 2.Attorney 3.Fairfax VA	06/14/2019	\$250.00	\$250.00
Evans, Michelle 9373 Peter Roy Ct Burke, VA 22015-4265	1.EDC 2.Nurse Practitioner 3.Burke VA	06/25/2019	\$100.00	\$1,425.00
Farrell, John William 11350 Random Hills Rd Fairfax, VA 22030-6044	1.MCCANDLISH LILLARD 2.PRINCIPAL- LEAD COUNSEL 3.Fairfax VA	06/02/2019	\$500.00	\$500.00
Friedman, Alison K 1044 Bellview Rd McLean, VA 22102-1102	1.Alison for Virginia 2.Candidate for Congress 3.McLean VA	06/02/2019	\$500.00	\$500.00
Kehoe, Katherine Coker 6613 Anthony Crest Sq McLean, VA 22101-6000	1.LONG & FOSTER 2.REALTOR 3.Mclean VA	05/31/2019	\$100.00	\$150.00
Keim, Daniel Edward 9117 Home Guard Dr Burke, VA 22015-2124	1.Not Employed 2.Not Employed 3.Burke VA	06/30/2019	\$100.00	\$450.00
Kepler, Feliza 1738 Dressage Dr Reston, VA 20190-5401	1.RETIRED 2.RETIRED 3.Reston VA	06/04/2019	\$250.00	\$250.00
Matthews, Jessica 8635 Hillside Manor Dr Springfield, VA 22152-2240	1.George Mason University 2.Professor 3.Springfield VA	06/14/2019	\$50.00	\$200.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Union 3.Columbia MD	06/04/2019	\$500.00	\$500.00
Montgomery, Alan 11609 Clubhouse Ct Reston, VA 20190-4553	1.Self 2.Consultant 3.Reston VA	06/14/2019	\$50.00	\$275.00

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Full Name of Contributor Mailing Address of Contributor				
Narang, Rajiv 7795 Glenhaven Ct McLean, VA 22102-2023	1.IT Services 2.RTSI 3.McLean VA	06/25/2019	\$1,500.00	\$1,500.00
Pelletier, Paul 3500 Morningside Dr Fairfax, VA 22031-3314	1.Self 2.Attorney 3.Fairfax VA	06/04/2019	\$500.00	\$800.00
Pritzker, Susan 1 Letterman Dr Ste 420 San Francisco, CA 94129-1495	1.N/A 2.Retired 3.San Francisco CA	06/10/2019	\$500.00	\$500.00
Rogers, Gale 1845 W. 205th St. Torrance, CA 90501-1510	1.Not Employed 2.Not Employed 3.Torrance CA	06/14/2019	\$100.00	\$300.00
Saunders, Phil 8150 Woodland Ct Dunn Loring, VA 22027-1207	1.Not Employed 2.Not Employed 3.Dunn Loring VA	06/04/2019	\$250.00	\$250.00
Webber, Christine Elizabeth 1100 New York Ave NW Washington, DC 20005-3918	1.Cohen Milstein Sellers &Toll 2.Attorney 3.Washington DC	06/30/2019	\$50.00	\$150.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Huntsville AL	06/30/2019	\$50.00	\$175.00
Wildwind, Landry 532 Balra Dr El Cerrito, CA 94530-3317	1.Not Employed 2.Not Employed 3.El Cerrito CA	06/07/2019	\$1,000.00	\$1,000.00
Wyborski, Ann Lunger 509 Delano Dr SE Vienna, VA 22180-4814	1.Not Employed 2.Not Employed 3.Vienna VA	06/01/2019	\$30.00	\$380.00
Total This Period			\$6,555.00	

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
CASA in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Advocacy Organization 3. Hyattsville MD 4. Canvassing 5. FairMarketValue	06/03/2019	\$4,268.70	\$4,268.70
Del Aguila, Cesar Augusto 126 Fortnightly Blvd Herndon, VA 20170-3752	1. CONGA 2. ACCOUNT EXECUTIVE 3. Broomfield CO 4. Election night food 5. ActualCost	06/11/2019	\$233.38	\$733.38
Descano, Stephen Thomas 3831 OAK LEATHER Dr Burke, VA 22015	1. Fairfax County 2. Commonwealth's Attorney 3. Burke VA 4. Supplies 5. FairMarketValue	06/03/2019	\$7.85	\$1,193.85
Justice & Public Safety PAC 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2. PAC 3. Washington DC 4. Literature and postage 5. FairMarketValue	05/31/2019	\$33,593.89	\$424,990.47
Justice & Public Safety PAC 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2. PAC 3. Washington DC 4. Postage and Literature 5. FairMarketValue	06/04/2019	\$33,241.45	\$458,231.92
Justice & Public Safety PAC 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2. PAC 3. Washington DC 4. Polling 5. FairMarketValue	06/05/2019	\$762.50	\$458,994.42
Justice & Public Safety PAC 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2. PAC 3. Washington DC 4. In-kind correction for postage 5. FairMarketValue	06/18/2019	\$1.95	\$458,996.37
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305-2406	1. 2. PAC 3. Alexandria VA 4. Canvassing services 5. FairMarketValue	06/07/2019	\$21,243.82	\$32,340.83
Total This Period			\$93,353.54	

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
Menchhoff, Hannah 6820 Lemon Rd McLean, VA 22101-5423	Payroll	Heidi Meisenheim er	05/31/2019	\$283.66
Toman, Thomas 714 Pitney Dr Spring Lake, NJ 07762-2232	Payroll	Heidi Meisenheim er	05/31/2019	\$1,104.04
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	Heidi Meisenheim er	06/03/2019	\$50.82
IRS 1111 Constitution Ave NW Washington, DC 20224-0001	Payroll taxes	Heidi Meisenheim er	06/03/2019	\$48.06
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Processing fees	Heidi Meisenheim er	06/03/2019	\$257.90
Peronace LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Consulting	Steve Descano	06/03/2019	\$4,822.61
Shoppers 6360 Seven Corners Ctr Falls Church, VA 22044-2409	Supplies	Heidi Meisenheim er	06/03/2019	\$22.53
USPS 5616 I Ox Rd Fairfax Station, VA 22039-8000	Postage	Heidi Meisenheim er	06/03/2019	\$91.00
Kiraly Consulting LLC 640 Keefer PI NW Washington, DC 20010-2515	Consulting	Heidi Meisenheim er	06/04/2019	\$1,600.00
DS Political 1250 H St NW Ste 200 Washington, DC 20005-5932	Digital ads	Heidi Meisenheim er	06/06/2019	\$5,000.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Payroll fee	Heidi Meisenheim er	06/10/2019	\$20.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Payroll fee	Heidi Meisenheim er	06/10/2019	\$55.00
SquareSpace 225 Varick St New York, NY 10014-4304	Website	Heidi Meisenheim er	06/10/2019	\$16.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wegmans 11620 Monument Dr Fairfax, VA 22030-8706	Canvassing food and supplies	Heidi Meisenheim er	06/11/2019	\$199.58
Anaya's Mexican Kitchen 2911 District Ave Ste 170 Fairfax, VA 22031-2281	Election night food	Heidi Meisenheim er	06/12/2019	\$405.01
USPS 5616 I Ox Rd Fairfax Station, VA 22039-8000	Postage	Heidi Meisenheim er	06/12/2019	\$25.50
Menchhoff, Hannah 6820 Lemon Rd McLean, VA 22101-5423	Payroll	Heidi Meisenheim er	06/14/2019	\$424.87
Stones' Phones 1309 F St NW Ste 200 Washington, DC 20004-1183	Auto-calls	Heidi Meisenheim er	06/14/2019	\$4,050.00
Toman, Thomas 714 Pitney Dr Spring Lake, NJ 07762-2232	Payroll	Heidi Meisenheim er	06/14/2019	\$1,104.04
Peronace LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Consulting	Steve Descano	06/17/2019	\$16,000.00
Cohen Strategic, LLC 1725 17th St NW # 413 Washington, DC 20009-2416	Consulting	Heidi Meisenheim er	06/18/2019	\$2,250.00
Kiraly Consulting LLC 640 Keefer PI NW Washington, DC 20010-2515	Consulting	Heidi Meisenheim er	06/18/2019	\$1,600.00
CVS 9582 Old Keene Mill Rd Burke, VA 22015-4208	Supplies	Heidi Meisenheim er	06/21/2019	\$10.35
Auld Shebeen 3971 Chain Bridge Rd Fairfax, VA 22030-3315	Volunteer appreciation event	Heidi Meisenheim er	06/24/2019	\$712.27
Spartans Family Restaurant 9542 Burke Rd Burke, VA 22015-3132	Meeting expense	Heidi Meisenheim er	06/25/2019	\$69.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	June Fees	Heidi Meisenheim er	06/30/2019	\$357.89

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				\$40,580.38

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]	21	\$6,555.00	
2. Schedule B [Over \$100]	5	\$93,353.54	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$1,243.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$101,151.85
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]		\$93,353.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$40,580.38	
10. Total [add lines 7, 8 and 9]			\$133,933.92
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]		\$49,980.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$101,151.85		
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		\$101,151.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$151,132.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$133,933.92		
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]			\$133,933.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,198.72
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]	\$545,382.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$101,151.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$646,534.25	
25. Total Funds Available [Add lines 21 and 24]			\$646,534.25
26. Previous Disbursements [Line 28 from last report]	\$495,401.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$133,933.92		
28. Total Disbursements this Election Cycle			\$629,335.53
29. Ending Balance			\$17,198.72