

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
32BJ United ADF 25 W 16th St New York, NY 10011-6364	1. 2. 3.	05/30/2019	\$2,500.00	\$2,500.00
Allexon, Amanda 3303 Preserve Oaks Ct Fairfax, VA 22030-1507	1.Ocean Conservancy 2.Government Relations 3.Fairfax VA	05/13/2019	\$138.00	\$138.00
Balestrini, Santiago 1060 Ridge Tarn Atlanta, GA 30350-3427	1.Georgia Institute of Technology 2.Engineer 3.Atlanta GA	05/16/2019	\$100.00	\$200.00
Bryant, Monica 6216 N Oak Park Ave Chicago, IL 60631-2106	1.Triage Cancer 2.Attorney 3.Chicago IL	05/30/2019	\$38.00	\$138.00
Burke Kirby, Michael G. 7115 Westmoreland Rd Falls Church, VA 22042-2565	1.Retired 2.Retired 3.Washington DC	05/10/2019	\$300.00	\$300.00
Burke Kirby, Michael G. 7115 Westmoreland Rd Falls Church, VA 22042-2565	1.Retired 2.Retired 3.Washington DC	05/30/2019	\$400.00	\$700.00
Callender, Wesley Payne 1088 Manning St Great Falls, VA 22066-1921	1.none 2.none 3.Great Falls VA	05/27/2019	\$138.00	\$138.00
Carpenters Legislative Program of Greater Pennsylvania 850 Ridge Ave Ste 200	1. 2. 3.	05/14/2019	\$5,000.00	\$5,000.00
Chaudhry, Sultan 1831 Stanley Pl Falls Church, VA 22043-1061	1.Self 2.Dentist 3.Falls Church VA	05/30/2019	\$238.00	\$238.00
Chisam, Blake 302 Bonair St La Jolla, CA 92037-5905	1.Fragomen Del Rey Bernsen & Loewy 2.Attorney 3.La Jolla CA	05/30/2019	\$138.00	\$138.00
Coles, Fabrice 305 Flannery Ln Silver Spring, MD 20904-1266	1.Bank Policy Institute 2.Attorney 3.Washington DC	04/16/2019	\$500.00	\$500.00
Coles, Fabrice 305 Flannery Ln Silver Spring, MD 20904-1266	1.Bank Policy Institute 2.Attorney 3.Washington DC	05/30/2019	\$138.00	\$638.00

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Delta, Chris 6619 Goldsboro Rd Falls Church, VA 22042-4131	1.Fairfax county 2.Professional Staff 3.Annandale VA	05/28/2019	\$138.00	\$414.00
Elgeo Harris, Elgeo Harris 2000 D St NE Apt 1 Washington, DC 20002-6728	1.Association of American Railroads 2.Manager Government Affairs 3.Washington DC	05/04/2019	\$138.00	\$138.00
Fulara, Julie 7109 W Schreiber Ave Chicago, IL 60631-1688	1.Not Employed 2.Not Employed 3.Chicago IL	05/23/2019	\$200.00	\$200.00
Grau, Aaron 110 Royalbrooke Dr Venetia, PA 15367-1392	1.Grau & Associates LLC 2.Consultant 3.Venetia PA	05/27/2019	\$138.00	\$238.00
Hansen, Honorata 2310 Churchill Rd Silver Spring, MD 20902-5103	1.APHL 2.Manager 3.Silver Spring MD	05/07/2019	\$38.00	\$288.00
Hawes, John 7403 Englewood Pl Apt 103 Annandale, VA 22003-2789	1.Not Employed 2.Not Employed 3.Annandale VA	04/11/2019	\$138.00	\$414.00
Hawes, John 7403 Englewood Pl Apt 103 Annandale, VA 22003-2789	1.Not Employed 2.Not Employed 3.Annandale VA	04/23/2019	\$138.00	\$552.00
Hawes, John 7403 Englewood Pl Apt 103 Annandale, VA 22003-2789	1.Not Employed 2.Not Employed 3.Annandale VA	05/07/2019	\$138.00	\$690.00
Hawes, John 7403 Englewood Pl Apt 103 Annandale, VA 22003-2789	1.Not Employed 2.Not Employed 3.Annandale VA	05/28/2019	\$138.00	\$828.00
Hawes, John 7403 Englewood Pl Apt 103 Annandale, VA 22003-2789	1.Not Employed 2.Not Employed 3.Annandale VA	05/30/2019	\$38.00	\$866.00
Hayner, Christopher 205 Rolshouse Rd Pittsburgh, PA 15237-4628	1.Self 2.Dentist 3.Pittsburgh PA	05/07/2019	\$538.00	\$1,538.00
Hogan, Mark 520 NE 34th Ct Oakland Park, FL 33334-2110	1.Mjh tree service 2.Tree climber 3.Oakland Park FL	05/30/2019	\$100.00	\$350.00

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ITCON Services LLC 501 School St SW Ste 300 Washington, DC 20024-2776	1. 2. 3.	05/14/2019	\$1,000.00	\$1,000.00
IUPAT 7234 Parkway Dr Hanover, MD 21076-1307	1. 2. 3.	05/14/2019	\$250.00	\$250.00
Jahr, Marc 247 Rugby Rd Brooklyn, NY 11226-4551	1.Forsyth Street 2.Affordable Housing Finance/Community Development 3.New York NY	05/05/2019	\$238.00	\$238.00
Jimenez, Andres 3254 Peace Valley Ln Falls Church, VA 22044-1506	1.Citizens climate lobby 2.Government relations 3.Falls Church VA	05/17/2019	\$1,000.00	\$1,005.00
Jimenez, Shanna 3254 Peace Valley Ln Falls Church, VA 22044-1506	1.E*TRADE Financial 2.Director Marketing 3.	05/12/2019	\$2,000.00	\$2,450.00
Johnson, Erik 2321 E 63rd St Indianapolis, IN 46220-2132	1.McNeely Stephenson 2.Lawyer 3.Indianapolis IN	05/30/2019	\$238.00	\$376.00
Johnson, Michone 8807 Walnut Hill Rd Chevy Chase, MD 20815-4711	1.Verizon 2.Government Affairs 3.Washington DC	04/18/2019	\$238.00	\$238.00
Kass, Frederic 9 Alton Ct Baltimore, MD 21237-4527	1.Life Seeds 2.Industrial Hygienist 3.Baltimore MD	04/22/2019	\$238.00	\$238.00
Kattah, Andrea 2102 Hill PI SW Rochester, MN 55902-2473	1.Mayo Clinic 2.Physician 3.Rochester MN	04/25/2019	\$100.00	\$350.00
Kizhakepunnur, Len 35 W Thacker St Schaumburg, IL 60194-3378	1.Rockford anesthesiologists associated 2.Physician 3.Loves Park IL	04/22/2019	\$238.00	\$738.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not employed 2.Not employed 3.Annandale VA	04/28/2019	\$238.00	\$676.00
Leonard, Victoria 9207 Mintwood St Silver Spring, MD 20901-3519	1.BWLDC 2.Goverment Relations 3.Silver Spring MD	05/01/2019	\$138.00	\$138.00

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Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 130 Columbia, MD 21046-2269	1. 2. 3.	05/29/2019	\$250.00	\$250.00
Morgan, Katie 730 Crittenden St NE Washington, DC 20017-2341	1.NPCA 2.Conservation 3.Washington DC	05/02/2019	\$38.00	\$138.00
Nemade, Rahul 2232 Van Buren Ct Falls Church, VA 22043-1901	1.ValidaTek Inc. 2.Management 3.Mclean VA	05/03/2019	\$450.00	\$1,700.00
Reinhold, Robert 5446 N Long Ave Chicago, IL 60630-1321	1.Grubhub 2.Software Engineer 3.Chicago IL	04/05/2019	\$538.00	\$538.00
Roller, Scott 228 E 15th St Indianapolis, IN 46202-2515	1.Not Employed 2.Not Employed 3.Indianapolis IN	05/30/2019	\$38.00	\$176.00
Russell, James 32 17th St SE Washington, DC 20003-1601	1.United States Senate 2.Congressional Staffer 3.Washington DC	05/14/2019	\$138.00	\$138.00
Sankar, Sambhav N. 3020 Rodman St NW Washington, DC 20008-3149	1.EarthJustice 2.Senior Vice President of Programs 3.	05/10/2019	\$300.00	\$300.00
Shuler, Brandon 834 9th Ave S St Petersburg, FL 33701-4722	1.Not Employed 2.Not Employed 3.St Petersburg FL	05/01/2019	\$38.00	\$76.00
Shuler, Brandon 834 9th Ave S St Petersburg, FL 33701-4722	1.Not Employed 2.Not Employed 3.St Petersburg FL	05/29/2019	\$38.00	\$114.00
Watters, Jeff 2802 Albemarle Dr Alexandria, VA 22303-1306	1.Ocean Conservancy 2.Director of Government Relations 3.Washington DC	05/04/2019	\$150.00	\$250.00
Total This Period			\$19,402.00	

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
Carpenters Legislative Program of Greater Pennsylvania 850 Ridge Ave Ste 200 Pittsburgh, PA 15212-6003	1. 2. 3. 4. Printed Flyers 5. FairMarketValue	05/28/2019	\$116.55	\$5,116.55
CASA in Action 330 B S Virginia Ave Falls Church, VA 22046-4154	1. 2. 3. 4. Canvassing Services 5. ActualCost	05/30/2019	\$824.45	\$824.45
Total This Period			\$941.00	

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
NGP Van Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Andres Jimenez	04/02/2019	\$150.00
Safeway 6118 Arlington Blvd Falls Church, VA 22044-2901	Office Supplies	Andres Jimenez	04/06/2019	\$33.87
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Andres Jimenez	04/07/2019	\$28.51
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Andres Jimenez	04/14/2019	\$14.42
Mujumdar, Aron 1444 Rhode Island Ave NW Apt 718 Washington, DC 20005-5431	Staff Salary	Andres Jimenez	04/16/2019	\$3,500.00
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Taxes	Andres Jimenez	04/16/2019	\$355.60
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online Advertisement	Andres Jimenez	04/18/2019	\$3.66
Fessler, Erik 2295 Cartbridge Rd Falls Church, VA 22043-2945	Canvassing Services	Andres Jimenez	04/18/2019	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Andres Jimenez	04/21/2019	\$38.04
GoDaddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Website Services	Andres Jimenez	04/22/2019	\$71.88
Chester, Brad 8190 Mistletoe Ln Lorton, VA 22079-5619	Staff Salary	Andres Jimenez	04/23/2019	\$800.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Andres Jimenez	04/28/2019	\$45.99
UPS Store 3141 6312 Seven Corners Ctr Falls Church, VA 22044-2409	Printing Services	Andres Jimenez	04/29/2019	\$3.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mad Dog Mail 463688 State Road 200 Ste Pm 1 Yulee, FL 32097-0304	Mail Advertising	Andres Jimenez	05/01/2019	\$1,250.00
Buffalo Wild Wings 5275 Leesburg Pike Baileys Crossroads, VA 22041-3803	Volunteer Meals	Andres Jimenez	05/02/2019	\$212.22
Gusto Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Services	Andres Jimenez	05/02/2019	\$45.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Andres Jimenez	05/05/2019	\$53.77
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Print Advertisement	Andres Jimenez	05/06/2019	\$100.00
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Yard Signs	Andres Jimenez	05/06/2019	\$477.00
CVS 717 14th St NW Washington, DC 20005-3200	Office Supplies	Andres Jimenez	05/07/2019	\$33.00
Mad Dog Mail 463688 State Road 200 Ste Pm 1 Yulee, FL 32097-0304	Mail Advertising Services	Andres Jimenez	05/07/2019	\$6,117.33
Chester, Brad 8190 Mistletoe Ln Lorton, VA 22079-5619	Staff Salary	Andres Jimenez	05/11/2019	\$1,311.11
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Andres Jimenez	05/12/2019	\$45.69
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Tickets to Mason World Fair	Andres Jimenez	05/17/2019	\$200.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online Advertising	Andres Jimenez	05/18/2019	\$16.34
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Andres Jimenez	05/19/2019	\$24.86

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Mad Dog Mail 463688 State Road 200 Ste Pm 1 Yulee, FL 32097-0304	Mail Advertisement	Andres Jimenez	05/20/2019	\$6,117.33
WAPA Cafe Boutique 6230 Georgia Ave NW Washington, DC 20011-5112	Food and Beverages for Fundraiser	Andres Jimenez	05/23/2019	\$116.80
WAPA Cafe Boutique 6230 Georgia Ave NW Washington, DC 20011-5112	Food and Beverages for Fundraiser	Andres Jimenez	05/23/2019	\$18.00
Berens, Sam 3815 Cameron Mills Rd Alexandria, VA 22305-1111	Canvassing Services	Andres Jimenez	05/24/2019	\$200.00
Lamarque, Renee 3323 Prince Charles Ct Falls Church, VA 22044-1416	Canvassing Services	Andres Jimenez	05/24/2019	\$100.00
Target 6100 Arlington Blvd Falls Church, VA 22044-2901	Office Supplies	Andres Jimenez	05/24/2019	\$6.15
Target 6100 Arlington Blvd Falls Church, VA 22044-2901	Office Supplies	Andres Jimenez	05/24/2019	\$10.76
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Andres Jimenez	05/26/2019	\$15.86
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online Advertising	Andres Jimenez	05/27/2019	\$35.00
Verizon 1529 14th St NW Washington, DC 20005-3785	Phone Services	Andres Jimenez	05/28/2019	\$30.50
Chester, Brad 8190 Mistletoe Ln Lorton, VA 22079-5619	Staff Salary	Andres Jimenez	05/29/2019	\$1,753.56
Mad Dog Mail 463688 State Road 200 Ste Pm 1 Yulee, FL 32097-0304	Walk Literature	Andres Jimenez	05/29/2019	\$2,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Andres Jimenez	05/30/2019	\$92.10

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Mad Dog Mail 463688 State Road 200 Ste Pm 1 Yulee, FL 32097-0304	Mail Advertising Services	Andres Jimenez	05/30/2019	\$6,117.33
Wells Fargo 420 Montgomery St San Francisco, CA 94104-1207	Bank Fee	Andres Jimenez	05/30/2019	\$35.00
Total This Period				\$31,679.84

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jimenez, Shanna 3254 Peace Valley Ln Falls Church, VA 22044-1506		05/29/2019	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jimenez, Andres 3254 Peace Valley Ln Falls Church, VA 22044-1506	This \$50 loan is scheduled to be repaid on June 30.	01/24/2019	\$50.00
Jimenez, Andres 3254 Peace Valley Ln Falls Church, VA 22044-1506	This loan is from the candidate to the campaign and is due for repayment on June 30.	01/28/2019	\$1,000.00
Jimenez, Shanna 3254 Peace Valley Ln Falls Church, VA 22044-1506	\$2000 loan to the campaign.	05/29/2019	\$2,000.00
Total This Period			\$3,050.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$19,402.00	
2. Schedule B [Over \$100]	2	\$941.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$2,490.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$22,833.32
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]		\$941.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,679.84	
10. Total [add lines 7, 8 and 9]			\$32,620.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,050.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$3,050.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,050.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,001.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,833.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$24,833.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,834.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,620.84		
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]			\$32,620.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,213.51
20. Total Unpaid Debts [from Schedule F of this report]	\$3,050.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,267.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,833.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,100.32	
25. Total Funds Available [Add lines 21 and 24]			\$49,100.32
26. Previous Disbursements [Line 28 from last report]	\$12,265.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,620.84		
28. Total Disbursements this Election Cycle			\$44,886.81
29. Ending Balance			\$4,213.51