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
32BJ United ADF 25 W 18th St Fl 5 New York, NY 10011-4676	1. 2.Political Action Committee 3.New York NY	06/03/2019	$1,000.00	$1,000.00
Abbot, Rob 207 Half Moon Bay Dr Croton On Hudson, NY 10520-3101	1.Not Employed 2.Not Employed 3.Croton On Hudson NY	06/17/2019	$100.00	$400.00
Bensinger-Lacy, Molly 9115 Home Guard Dr Burke, VA 22015-2124	1.Not Employed 2.Not Employed 3.Burke VA	06/26/2019	$15.00	$238.00
Bensinger-Lacy, Molly 9115 Home Guard Dr Burke, VA 22015-2124	1.Not Employed 2.Not Employed 3.Burke VA	06/30/2019	$15.00	$253.00
Beste, Linda 7814 Penley Pl Springfield, VA 22151-2422	1.self employed 2.homemaker 3.Springfield VA	06/02/2019	$100.00	$200.00
Boyer, John Paterson 4304 Ann Fitz Hugh Dr Annandale, VA 22003-3850	1.Not Employed 2.Not Employed 3.Annandale VA	06/01/2019	$50.00	$385.00
Boyer, John Paterson 4304 Ann Fitz Hugh Dr Annandale, VA 22003-3850	1.Not Employed 2.Not Employed 3.Annandale VA	06/27/2019	$25.00	$410.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Rd Ste 200	1. 2.Political Action Committee 3.Pittsburgh PA	06/05/2019	$500.00	$1,000.00
Chestnut, Russell 4311 Wakefield Dr Annandale, VA 22003-3612	1.retired 2.retired 3.Annandale VA	06/06/2019	$50.00	$150.00
Clermont, Stephen J 1510 Walnut St Berkeley, CA 94709-1565	1.Change Research 2.Pollster 3.Berkeley CA	06/12/2019	$500.00	$1,000.00
Crawford, Sharyn Jean Gall 8804 Cromwell Dr Springfield, VA 22151-1118	1.YRCI 2.HR SPEC 3.Fairfax VA	06/05/2019	$20.00	$120.00
Edson, Rick H 4405 E West Hwy Ste 309 Bethesda, MD 20814-4534	1.AHP Virginia LLC 2.Executive 3.Bethesda MD	05/31/2019	$500.00	$3,500.00

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Evans, Richard 6362 Cullen Pl Haymarket, VA 20169-5400	1.Navy federal credit union 2.Operation analyst 3.Vienna VA	06/30/2019	$25.00	$285.00
Fay, Kevin J. 2111 Wilson Blvd Fl 8 Arlington, VA 22201-3043	1.Alcalde-Fay 2.Vice Chairman CEO 3.Arlington VA	05/31/2019	$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	06/07/2019	$1,000.00	$3,500.00
Grey, Robert 4306 Wakefield Dr Annandale, VA 22003-3611	1.Retired 2.Retired 3.Annandale VA	06/10/2019	$25.00	$125.00
Haddad, Munir 15415 Rosemont Manor Dr Haymarket, VA 20169-6273	1.Stinson Leonard Street llp 2.Information Technology 3.Washington DC	05/31/2019	$20.00	$135.00
Haddad, Munir 15415 Rosemont Manor Dr Haymarket, VA 20169-6273	1.Stinson Leonard Street llp 2.Information Technology 3.Washington DC	06/30/2019	$20.00	$155.00
Hanley, Edward 11776 Stratford House Pl Apt 1109 Reston, VA 20190-3384	1.none 2.none 3.Reston VA	06/17/2019	$100.00	$200.00
Harper, Kevin 333 Pfingsten Rd Northbrook, IL 60062-2002	1.UL 2.Business Development 3.Northbrook IL	06/18/2019	$50.00	$150.00
Houston, Wade L 6011 Wilmington Dr Burke, VA 22015-3823	1.Retired 2.Retired 3.Burke VA	06/02/2019	$100.00	$500.00
Kinder, Thomas 5669 Ravenel Ln Springfield, VA 22151-2427	1.Not Employed 2.Not Employed 3.Springfield VA	06/27/2019	$100.00	$250.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	06/29/2019	$15.00	$1,390.00
Kuebrich, David Lawrence 5135 Pumphrey Dr Fairfax, VA 22032-2719	1.George Mason university 2.Professor 3.Fairfax VA	06/05/2019	$25.00	$325.00

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Kuebrich, David Lawrence 5135 Pumphrey Dr Fairfax, VA 22032-2719	1.George Mason university 2.Professor 3.Fairfax VA	06/17/2019	$25.00	$350.00
Long, Christopher T 309 Berry St SE Vienna, VA 22180-4810	1.Washington Resource Associates 2.CEO 3.Merrifield VA	06/23/2019	$250.00	$750.00
Miller, Harris N. 1309 Summerwood Ct McLean, VA 22102-2217	1.Not Employed 2.Not Employed 3.Mclean VA	06/26/2019	$100.00	$900.00
Naeve, Florence 4116 Trowbridge St Fairfax, VA 22030-8104	1.Not employed 2.Not employed 3.Fairfax VA	06/17/2019	$25.00	$450.00
Nason, Noah 7001 Groveton Rd Manassas, VA 20109-2210	1.Northrop Grumman 2.Computer consultant 3.Mclean VA	06/17/2019	$100.00	$125.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	06/17/2019	$50.00	$175.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	06/28/2019	$25.00	$200.00
Palmer, Michael 9257 Eljames Dr Fairfax, VA 22032-2110	1.none 2.none 3.Fairfax VA	06/05/2019	$50.00	$125.00
Rota, Annette 225 Sand Rd Fairfield, NJ 07004-1575	1.Kyocera 2.Sales 3.Fairfield NJ	06/01/2019	$50.00	$615.00
Rota, Annette 225 Sand Rd Fairfield, NJ 07004-1575	1.Kyocera 2.Sales 3.Fairfield NJ	06/17/2019	$40.00	$655.00
Rota, Annette 225 Sand Rd Fairfield, NJ 07004-1575	1.Kyocera 2.Sales 3.Fairfield NJ	06/30/2019	$40.00	$695.00
Shenoy, Sudhakar V 601 N Fairfax St Apt 203 Alexandria, VA 22314-2060	1.Alyx Technologies 2.Ceo 3.Reston VA	06/05/2019	$25.00	$1,025.00

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Strauss, Ellen 9812 Spillway Ct Burke, VA 22015-1835	1.Lake Ridge Middle School 2.Teacher 3.Woodbridge VA	06/20/2019	$25.00	$150.00
Traweek, Jim L. 5616 Southampton Dr Springfield, VA 22151-1434	1.Not Employed 2.Not Employed 3.Springfield VA	06/10/2019	$10.00	$120.00
Wagner, Mary Louise 4139 Fountainside Ln Unit 101 Fairfax, VA 22030-7436	1.Not Employed 2.Not Employed 3.Fairfax VA	06/05/2019	$100.00	$300.00
Walsh, Mk Kathryn 8126 Briar Creek Dr Annandale, VA 22003-4638	1.BBP 2.Consultant 3.Annandale VA	06/05/2019	$25.00	$400.00
Total This Period			$5,795.00	

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
SEIU Virginia 512 3545 Chain Bridge Rd Fairfax, VA 22030-2708	1. 2. Political Action Committee 3. Fairfax VA 4. Canvassing 5. ActualCost	06/10/2019	$645.40	$645.40
Total This Period			$645.40	

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
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Tickets	James Walkinshaw	05/31/2019	$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Tickets	James Walkinshaw	05/31/2019	$200.00
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151-8000	Postage	James Walkinshaw	05/31/2019	$81.05
Mammen Group 1920 L St NW Ste 700 Washington, DC 20036-5014	Direct Mail	James Walkinshaw	06/01/2019	$36,570.70
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	James Walkinshaw	06/01/2019	$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	James Walkinshaw	06/02/2019	$47.22
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	James Walkinshaw	06/03/2019	$26.09
CallHub 340 S Lemon Ave # 7468 Walnut, CA 91789-2706	SMS Service	James Walkinshaw	06/04/2019	$25.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	James Walkinshaw	06/04/2019	$51.00
Robodial.org 4601 Fairfax Dr Ste 1200 Arlington, VA 22203-1559	Robo Calls	James Walkinshaw	06/04/2019	$3.00
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151-8000	Postage	James Walkinshaw	06/04/2019	$275.00
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Advertising	James Walkinshaw	06/05/2019	$6,000.00
Connection Newspapers 1606 King St Alexandria, VA 22314-2719	Advertising	James Walkinshaw	06/06/2019	$454.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
D&P Printing 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	Printing	James Walkinshaw	06/06/2019	$353.90
D&P Printing 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	Printing	James Walkinshaw	06/07/2019	$305.28
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	James Walkinshaw	06/09/2019	$18.21
Google 340 Main St Venice, CA 90291-2524	Advertising	James Walkinshaw	06/10/2019	$1.95
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	James Walkinshaw	06/11/2019	$0.64
Ahlgren, Cheryl 502 Main St Apt 2 Peckville, PA 18452-2405	Campaign Work	James Walkinshaw	06/11/2019	$200.00
Allagh, Rohun 108 S Belvidere St Apt 315 Richmond, VA 23220-5552	Campaign Work	James Walkinshaw	06/11/2019	$200.00
Forman, Kenzy 11403 Purple Beech Dr Reston, VA 20191-1325	Campaign Work	James Walkinshaw	06/11/2019	$200.00
Nash, Kevin 3636 16th St NW Apt B1160 Washington, DC 20010-4108	Campaign Work	James Walkinshaw	06/11/2019	$200.00
Pettis, Alicia 10211 Dundalk St Fairfax, VA 22032-2763	Campaign Work	James Walkinshaw	06/11/2019	$200.00
Slayton, Samantha Emmanuelle 6405 Lake Meadow Dr Burke, VA 22015-3928	Campaign Work	James Walkinshaw	06/11/2019	$200.00
Thomas, Jamie 35296 Williams Gap Rd Round Hill, VA 20141	Campaign Work	James Walkinshaw	06/11/2019	$200.00
Trout, Jackson 9759 Turnbuckle Dr Burke, VA 22015-4461	Campaign Work	James Walkinshaw	06/11/2019	$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walsh, Sean 1106 Newton St Alexandria, VA 22301-2007	Campaign Work	James Walkinshaw	06/11/2019	$200.00
Webb, Nick 4332 Andes Dr Fairfax, VA 22030-5357	Campaign Work	James Walkinshaw	06/11/2019	$200.00
Ahlgren, Cheryl 502 Main St Apt 2 Peckville, PA 18452-2405	Campaign Work Transportation	James Walkinshaw	06/12/2019	$96.71
Thomas, Jamie 35296 Williams Gap Rd Round Hill, VA 20141	Transportation Reimbursement	James Walkinshaw	06/12/2019	$14.34
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Advertising	James Walkinshaw	06/12/2019	$1,000.00
Gonyo, Danni 3981 Fairfax Sq Fairfax, VA 22031-4201	Payroll	James Walkinshaw	06/13/2019	$1,350.50
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll -- Taxes	James Walkinshaw	06/13/2019	$994.82
Turrubiates, Josue 1250 Moore St Richmond, VA 23220-2243	Payroll	James Walkinshaw	06/13/2019	$977.49
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	06/14/2019	$4.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	James Walkinshaw	06/16/2019	$30.03
Landmark Strategies 8741 Center Rd Springfield, VA 22152-2234	Robo Calls	James Walkinshaw	06/17/2019	$667.08
Connor Strong Foundation 6414 VANTAGE Dr Alexandria, VA 22306	Sponsorship	James Walkinshaw	06/18/2019	$50.00
Network NOVA 7920 Jones Branch Dr McLean, VA 22102-3302	Women's Summit Sponsorship	James Walkinshaw	06/18/2019	$107.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	06/21/2019	$4.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	James Walkinshaw	06/23/2019	$29.48
Gonyo, Danni 3981 Fairfax Sq Fairfax, VA 22031-4201	Payroll	James Walkinshaw	06/27/2019	$1,350.49
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll -- Taxes	James Walkinshaw	06/27/2019	$587.82
Kapwing 888 Howard St San Francisco, CA 94103-3011	Video Editing Tool	James Walkinshaw	06/27/2019	$20.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	James Walkinshaw	06/30/2019	$15.04
Total This Period				$54,089.56

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]	33	$5,795.00	
2. Schedule B [Over $100]	1	$645.40	
3. Un-itemized Cash Contributions [$100 or less]	40	$1,676.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**74**		**$8,116.40**
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]		$645.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$54,089.56	
10. Total [add lines 7, 8 and 9]			**$54,734.96**
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]		**$58,897.29**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,116.40		
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		$8,116.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$67,013.69**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$54,734.96		
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]			$54,734.96
19. Ending Balance [Subtract Line 18b from Line 17e]			**$12,278.73**
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]	$149,279.84		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,116.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$157,396.24	
25. Total Funds Available [Add lines 21 and 24]			**$157,396.24**
26. Previous Disbursements [Line 28 from last report]	$90,382.55		
27. Disbursements from Current Reporting Period [Line 18d above]	$54,734.96		
28. Total Disbursements this Election Cycle			**$145,117.51**
29. Ending Balance			**$12,278.73**