

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
Anton, Caren 11714 Dry River Ct Reston, VA 20191-2964	1.Self 2.Bookkeeper/Actor 3.Reston VA	07/29/2019	\$100.00	\$200.00
Farber, Jeremy 14801 Willard Rd Ste 800 Chantilly, VA 20151-3719	1.Securis, Inc. 2.Owner/President 3.Chantilly VA	08/02/2019	\$500.00	\$500.00
International Association of Firefighters, FirePAC Local 2068 10500 Sager Ave Ste A	1. 2.Political Action Committee 3.Fairfax VA	08/19/2019	\$1,000.00	\$6,000.00
Langley, Suchada V 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Not Employed 2.Not Employed 3.Vienna VA	07/27/2019	\$250.00	\$250.00
Linett, Robert 8985 Home Guard Dr Burke, VA 22015-2190	1.Retired 2.Retired 3.Burke VA	08/20/2019	\$75.00	\$225.18
McCarter Rissing, Susan 9534 Locust Hill Dr Great Falls, VA 22066-2021	1.self 2.dog trainer 3.Great Falls VA	07/31/2019	\$10.00	\$135.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2. 3.Fairfax VA	07/17/2019	\$200.00	\$200.00
Pragmatics PAC 7926 Jones Branch Dr Ste 711 Mc Lean, VA 22102-3374	1. 2.PAC 3.McLean VA	07/18/2019	\$2,000.00	\$3,000.00
Robichaud, Ed H 11026 Villaridge Ct # B Reston, VA 20191-4841	1.retired 2.retired 3.Reston VA	07/28/2019	\$100.00	\$550.00
Robichaud, Ed H 11026 Villaridge Ct # B Reston, VA 20191-4841	1.retired 2.retired 3.Reston VA	08/14/2019	\$50.00	\$600.00
Thorne, Judith Z. 11930 Escalante Ct Reston, VA 20191-1845	1.Retired 2.Retired 3.Reston VA	07/17/2019	\$200.00	\$400.00
Virginia for Everyone PAC 5557 Mapledale Plz Dale City, VA 22193-4527	1. 2.PAC 3.Dale City VA	07/02/2019	\$500.00	\$500.00

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Total This Period			\$4,985.00	

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
Facebook 1105 Hamilton Ct Menlo Park, CA 94025-1424	Advertising & Marketing	Thomas J Radtke	07/01/2019	\$567.61
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	07/02/2019	\$70.40
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J Radtke	07/02/2019	\$20.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J Radtke	07/02/2019	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	07/14/2019	\$9.88
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	07/21/2019	\$1.98
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	07/28/2019	\$22.33
Dodd, Laurie PO Box 2156 Reston, VA 20195-0156	Unity Fundraiser	Thomas J Radtke	08/02/2019	\$417.50
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	08/02/2019	\$60.00
Hauth, Shyamali 2112 Golf Course Dr Reston, VA 20191-3824	Unity Fundraiser	Thomas J Radtke	08/02/2019	\$417.50
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J Radtke	08/02/2019	\$20.00
Messick, Parker 11420 Esplanade Dr Apt 106 Reston, VA 20194-1265	Unity Fundraiser	Thomas J Radtke	08/02/2019	\$417.50
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J Radtke	08/02/2019	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Workast Startup 202 Bicknell Ave Santa Monica, CA 90405-2317	Office Supplies & Software	Thomas J Radtke	08/02/2019	\$8.11
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	08/04/2019	\$26.08
USPS 590 Grove St Herndon, VA 20170-4725	Mailing	Thomas J Radtke	08/05/2019	\$70.00
Consumer Technology Association 919 S EADS St Arlington, VA 22202	Events	Thomas J Radtke	08/15/2019	\$200.00
New Parters Teleservices PO Box 5021 Saint Cloud, MN 56302-5021	Advertising & Marketing	Thomas J Radtke	08/15/2019	\$2,388.21
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	08/18/2019	\$1.98
Total This Period				\$5,219.08

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$4,985.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$740.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$5,725.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,219.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,219.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,950.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,725.00		
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		\$5,725.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,675.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,219.08		
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]			\$5,219.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,455.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$123,825.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,550.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$129,550.83</b>
26. Previous Disbursements [Line 28 from last report]	\$120,875.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,219.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$126,094.86</b>
<b>29. Ending Balance</b>			<b>\$3,455.97</b>