

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Albright, James<br>4839 Cherokee Ave<br>Alexandria, VA 22312  | 1.Not employed<br>2.Not employed<br>3.Not employed   | 09/07/2019    | \$100.00                 | \$175.00          |
| Albright, James<br>4839 Cherokee Ave<br>Alexandria, VA 22312  | 1.Not employed<br>2.Not employed<br>3.Not employed   | 09/21/2019    | \$50.00                  | \$225.00          |
| Carpenters Legislative Program of Greater Pennsylvania<br>650 Ridge Rd. #200<br>Pittsburgh, PA 15205      | 1.<br>2.Non-federal PAC<br>3.Pittsburgh PA   | 09/01/2019    | \$500.00                 | \$500.00          |
| Flum, Sheryl<br>3063 Hazleton St<br>Falls Church, VA 22044  | 1.KPMG LLP<br>2.Managing Director<br>3.Washington DC   | 09/26/2019    | \$200.00                 | \$200.00          |
| Gross, Penelope<br>6417 Fifth St<br>Alexandria, VA 22312  | 1.Fairfax County Board of Supervisors<br>2.Supervisor<br>3.Fairfax VA  | 09/07/2019    | \$50.00                  | \$340.00          |
| Gross, Penelope<br>6417 Fifth St<br>Alexandria, VA 22312  | 1.Fairfax County Board of Supervisors<br>2.Supervisor<br>3.Fairfax VA  | 09/21/2019    | \$35.00                  | \$375.00          |
| Jimenez, Andres<br>3254 Peace Valley Ln<br>Falls Church, VA 22044   | 1.CCL<br>2.Lobbyist<br>3.Washington DC   | 09/06/2019    | \$250.00                 | \$500.00          |
| Klubes, Felisa<br>3907 Rose Lane<br>Annandale, VA 22003   | 1.Pew Charitable Trusts<br>2.Communications<br>3.Washington DC   | 09/07/2019    | \$50.00                  | \$155.00          |
| Krezel, Alexa<br>8313 Chapel Lake Ct<br>Annandale, VA 22003   | 1.Booz Allen Hamilton<br>2.Senior Learning Specialist<br>3.McLean VA   | 09/21/2019    | \$45.00                  | \$272.57          |
| Kuwaye, David<br>36624 Cabrillo Drive<br>Freemont, CA 94536   | 1.Cardinal Health<br>2.Program manager<br>3.Dublin OH  | 09/24/2019    | \$75.00                  | \$175.00          |
| Lamb, Terri<br>3060 Cedarwood Lane<br>Falls Church, VA 22042  | 1.Olio2Go<br>2.Warehouse manager<br>3.Fairfax VA   | 09/01/2019    | \$150.00                 | \$200.00          |
| Michetti, Katherine<br>7214 Farr St<br>Annandale, VA 22003  | 1.Inova Health Systems<br>2.RN<br>3.Fairfax VA   | 09/25/2019    | \$100.00                 | \$245.00          |

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|---|--|---------------|--------------------------|-------------------|
| Millhouser, Bill<br>3325 Prince Charles Ct.<br>Falls Church, VA 22044                                     | 1.Not employed<br>2.Not employed<br>3.Not employed   | 09/07/2019    | \$75.00                  | \$175.00          |
| Rigby, Robert<br>2603 S. 8th St., Apt. 551A<br>Arlington, VA 22204  | 1.FCPS<br>2.Teacher<br>3.Fairfax VA  | 09/07/2019    | \$50.00                  | \$185.00          |
| Rigby, Robert<br>2603 S. 8th St., Apt. 551A<br>Arlington, VA 22204  | 1.FCPS<br>2.Teacher<br>3.Fairfax VA  | 09/27/2019    | \$25.00                  | \$210.00          |
| Roland, David<br>7316 Camp Alger Ave.<br>Falls Church, VA 22042   | 1. Sheet Metal Workers<br>2.Pension analyst<br>3.Fairfax VA  | 09/04/2019    | \$25.00                  | \$125.00          |
| Shumaker, Jennifer<br>6512 Dearborn Dr.<br>Falls Church, VA 22044   | 1.Jones Day<br>2.Lawyer<br>3.Washington DC   | 09/20/2019    | \$20.00                  | \$120.00          |
| Walter, Robert<br>5406 Hampton Forest Way<br>Fairfax, VA 22030  | 1.Not employed<br>2.Not employed<br>3.Not employed   | 09/25/2019    | \$101.00                 | \$101.00          |
| Williams, Maren<br>7103 Cynthia Ct.<br>Annandale, VA 22003  | 1.USPTO<br>2.Deputy Director<br>3.Alexandria VA  | 09/21/2019    | \$20.00                  | \$170.00          |
| Total This Period   |  |               | \$1,921.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Garber, Janet<br>4552 Shetland Green Rd<br>Alexandria, VA 22312  | 1. Retired<br>2. Retired<br>3. Retired<br>4. Harris Teeter for campaign event<br>5. Actual Cost   | 09/21/2019    | \$113.73                 | \$113.73          |
| Total This Period  |   |               | \$113.73                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                               | ActBlue transaction fee                   | Simon Sandoval-M oshenberg             | 09/01/2019          | \$23.14     |
| ASAP Printing & Graphics<br>2805 Mt Vernon Ave<br>Alexandria, VA 22301         | Yard signs                                | Simon Sandoval-M oshenberg             | 09/03/2019          | \$1,351.50  |
| Greater Annandale Chamber of Commerce<br>4127 Meadow Ct<br>Annandale, VA 22003 | Participation in Annandale holiday parade | Simon Sandoval-M oshenberg             | 09/04/2019          | \$250.00    |
| D and P Printing<br>5641 General Washington Dr<br>1<br>Alexandria, VA 22312    | Campaign literature                       | Simon Sandoval-M oshenberg             | 09/05/2019          | \$402.80    |
| FedEx<br>8190 Strawberry Ln<br>Fairfax, VA 22042                               | Mail for campaign                         | Simon Sandoval-M oshenberg             | 09/06/2019          | \$1.38      |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                               | ActBlue transaction fee                   | Simon Sandoval-M oshenberg             | 09/08/2019          | \$40.14     |
| Squarespace<br>225 Varick St<br>12th Fl<br>New York, NY 10014                  | Website hosting                           | Simon Sandoval-M oshenberg             | 09/11/2019          | \$26.00     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                               | ActBlue transaction fee                   | Simon Sandoval-M oshenberg             | 09/22/2019          | \$17.40     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                               | ActBlue transaction fee                   | Simon Sandoval-M oshenberg             | 09/29/2019          | \$17.43     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                               | ActBlue transaction fee                   | Simon Sandoval-M oshenberg             | 09/30/2019          | \$0.40      |
| Total This Period  |   |  |                     | \$2,130.19  |

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| 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]                                     | 19                             | \$1,921.00    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$113.73      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 27                             | \$1,305.10    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>47</b>                      |               | <b>\$3,339.83</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]                              |                                | \$113.73      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,130.19    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,243.92</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>\$7,250.54</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,339.83  |                   |                    |
| 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               |             | \$3,339.83        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$10,590.37</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,243.92  |                   |                    |
| 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]                        |             |                   | \$2,243.92         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$8,346.45</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]                           | \$13,803.17 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,339.83  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$17,143.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$17,143.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,552.63  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,243.92  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$8,796.55</b>  |
| <b>29. Ending Balance</b>  |             |                   | <b>\$8,346.45</b>  |