

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
Brown, Max 475 H St NW Ste 2 Washington, DC 20001-2605	1.Group360 LLC 2.Self 3.Washington DC	10/19/2019	\$100.00	\$450.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	1. 2. 3.Fairfax VA	10/10/2019	\$500.00	\$500.00
Fisher, Matt 328 K St South Boston, MA 02127-8930	1.FGRHUB 2.Consultant 3.Boston MA	10/14/2019	\$1,000.00	\$1,000.00
Franklin, Stanley M 1750 Tysons Blvd Ste 1800 McLean, VA 22102-4231	1.Retired 2.Retired 3.Mc Lean VA	10/18/2019	\$250.00	\$250.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191-4039	1. 2. 3.Reston VA	10/24/2019	\$500.00	\$500.00
Hanley, Edward J 11776 Stratford House Pl Apt 1109 Reston, VA 20190-3384	1.Retired 2.Retired 3.Reston VA	10/19/2019	\$100.00	\$1,850.00
Hogan, Christopher 226 Glen Ave SW Vienna, VA 22180-6211	1.Not Employed 2.Not Employed 3.Vienna VA	10/16/2019	\$250.00	\$250.00
Hudgins, Catherine 11301 Wedge Dr Reston, VA 20190-4835	1.Retired 2.Elected Official 3.Reston VA	10/19/2019	\$500.00	\$500.00
Reston Association 12001 Sunrise Valley Drive Reston, VA 20191-3450	1. 2. 3.Reston VA	10/21/2019	\$120.00	\$120.00
Robichaud, Ed H 11026 Villaridge Ct # B Reston, VA 20191-4841	1.retired 2.retired 3.Reston VA	10/01/2019	\$100.00	\$700.00
Sharon, Christina 345 Ayr Hill Ave NE Vienna, VA 22180-4726	1.Not Employed 2.Not Employed 3.Vienna VA	10/13/2019	\$200.00	\$200.00
Small, Carolyn W 11402 Tanbark Dr Reston, VA 20191-4104	1.Retired 2.Retired 3.Reston VA	10/06/2019	\$100.00	\$2,100.00

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Springsteen, Howard 609 Upham PI NW Vienna, VA 22180-4128	1.Fairfax County Government 2.Logistics Manager 3.Fairfax VA	10/19/2019	\$250.00	\$250.00
Total This Period			\$3,970.00	

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
The Pond, LLC 1939 Roland Clarke Pl Ste 110 Reston, VA 20191-1445	1. 2. 3. Reston VA 4. Facility space for event. 5. FairMarketValue	10/21/2019	\$333.00	\$333.00
Total This Period			\$333.00	

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
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J Radtke	10/02/2019	\$20.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J Radtke	10/02/2019	\$250.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J Radtke	10/03/2019	\$60.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	10/06/2019	\$7.90
Home Depot 1651 Reston Pkwy Reston, VA 20194-1625	Advertising and Marketing	Thomas J Radtke	10/11/2019	\$8.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	10/13/2019	\$1.03
Costco 21398 Price Cascades Plz Sterling, VA 20164-6606	Event	Thomas J Radtke	10/19/2019	\$144.57
CVS 337 Maple Ave E Vienna, VA 22180-4717	Event	Thomas J Radtke	10/19/2019	\$11.65
Giant 359 Maple Ave E Vienna, VA 22180-4717	Event	Thomas J Radtke	10/19/2019	\$36.17
Home Depot 1651 Reston Pkwy Reston, VA 20194-1625	Event	Thomas J Radtke	10/19/2019	\$7.57
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	10/20/2019	\$64.81
Gumbinner & Davies Communications 2001 S St NW Washington, DC 20009-1125	Mailing	Thomas J Radtke	10/20/2019	\$5,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J Radtke	10/24/2019	\$1.98

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				\$5,613.68

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,970.00	
2. Schedule B [Over \$100]	1	\$333.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$915.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$5,218.00
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]		\$333.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,613.68	
10. Total [add lines 7, 8 and 9]			\$5,946.68
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]		\$2,049.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,218.00		
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		\$5,218.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,267.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,946.68		
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]			\$5,946.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,320.63
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]	\$131,100.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,218.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,318.83	
25. Total Funds Available [Add lines 21 and 24]			\$136,318.83
26. Previous Disbursements [Line 28 from last report]	\$129,051.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,946.68		
28. Total Disbursements this Election Cycle			\$134,998.20
29. Ending Balance			\$1,320.63