

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Better Together PAC 23395 Longollen Woods Ter Ashburn, VA 20148-8103 | 1. 2.PAC 3.Ashburn VA | 10/30/2019 | \$1,000.00 | \$1,000.00 |
| Boggess, Robert 4233 Meridian Ave N Seattle, WA 98103-7601 | 1.Self-Employed 2.Financial Advisor 3.Seattle WA | 10/30/2019 | \$250.00 | \$750.00 |
| Bravo, Laura 20432 River Bank St Potomac Falls, VA 20165-3134 | 1.RS&H 2.Civil Engineering Designer 3.Vienna VA | 10/30/2019 | \$25.00 | \$125.00 |
| Cassady, Phillip 1604 Mariposa Dr Corona, CA 92879-1120 | 1.Not Employed 2.Not Employed 3.Corona CA | 10/31/2019 | \$50.00 | \$279.00 |
| Cox, Ursula 18 Christopher Ln Sterling, VA 20165-6205 | 1.self 2.yoga teacher 3.Potomac Falls VA | 10/31/2019 | \$25.00 | \$150.00 |
| Davies, Susan 11 Teasdale Ct Sterling, VA 20165-6242 | 1.none 2.none 3.Sterling VA | 10/26/2019 | \$25.00 | \$160.00 |
| Davis, Lynn 21438 Kenyon Ct Sterling, VA 20164-8632 | 1.Gabriel Homes 2.Director of operations 3.Herndon VA | 10/29/2019 | \$100.00 | \$825.00 |
| Detter, Brian 1307 Clayborne House Ct McLean, VA 22101-2402 | 1.Forward Progress Group 2.Marketing 3.Herndon VA | 11/06/2019 | \$100.00 | \$200.00 |
| Farwood, Dean 8 Beryl Ln San Rafael, CA 94901-1739 | 1.Not Employed 2.Not Employed 3.San Rafael CA | 10/31/2019 | \$25.00 | \$320.00 |
| Fechter, Avram 24851 Quimby Oaks Pl Aldie, VA 20105-2687 | 1.Equityplus 2.Community development 3.Aldie VA | 10/25/2019 | \$250.00 | \$700.00 |
| Fernandez, Kathleen 13 Biscayne Pl Sterling, VA 20164-1106 | 1.Retired 2.Retired 3.Sterling VA | 11/07/2019 | \$5.00 | \$190.00 |
| Fernandez, Kathleen 13 Biscayne Pl Sterling, VA 20164-1106 | 1.Retired 2.Retired 3.Sterling VA | 11/20/2019 | \$15.00 | \$205.00 |

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|---|--|---------------|--------------------------|-------------------|
| Gomez, Debra 5165 Lenore Ave Livermore, CA 94550-2380 | 1.Retired 2.Retired 3.Livermore CA | 10/26/2019 | \$25.00 | \$110.00 |
| Griesbach, Robert G 28 Benton Ct Sterling, VA 20165-5659 | 1.Retired 2.Retired 3.Sterling VA | 10/31/2019 | \$50.00 | \$300.00 |
| Haskell, Janelle 4121 N Randolph St Arlington, VA 22207-4813 | 1.retired 2.retired 3.Arlington VA | 10/26/2019 | \$50.00 | \$150.00 |
| Inra, Laura 20380 Water Valley Ct Sterling, VA 20165-3114 | 1. Synaptitude Inc. 2.Management Consultant 3.Sterling VA | 11/06/2019 | \$25.00 | \$290.00 |
| Kepler, Feliza 1738 Dressage Dr Reston, VA 20190-5401 | 1.Data Networks Corp 2.Data Networks 3.Reston VA | 10/25/2019 | \$100.00 | \$350.00 |
| Kirk, Christine 47321 Sterdley Falls Ter Potomac Falls, VA 20165-2473 | 1.The Kirk Family 2.Homemaker 3.Sterling VA | 10/26/2019 | \$50.00 | \$200.00 |
| Kowalski, Joan 45585 Livingstone Station St Sterling, VA 20166-9292 | 1.Bob Ross Inc. 2.media director 3.Herndon VA | 10/29/2019 | \$100.00 | \$1,650.00 |
| Lechtman, Jay 1609 Chathams Ford Pl Vienna, VA 22182-4417 | 1.Riskconnect 2.Sr Dir Mkt Strat & Dev 3.Kennesaw GA | 10/31/2019 | \$100.00 | \$450.00 |
| Maiman, Sharon 5959 Cherokee Dr Cincinnati, OH 45243-2909 | 1.Retired 2.Retired 3.Cincinnati OH | 10/26/2019 | \$50.00 | \$700.00 |
| Morgan, Henry PO Box 499 Hope, NJ 07844-0499 | 1.Retired 2.Retired 3.Hope NJ | 11/01/2019 | \$200.00 | \$550.00 |
| Moser, Byron 405 Yorkshire Pl Webster Groves, MO 63119-3761 | 1.Retired 2.Retired 3.Webster Groves MO | 11/18/2019 | \$200.00 | \$200.00 |
| Oleson, Gary 20558 Quarterpath Trace Cir Potomac Falls, VA 20165-7581 | 1.TASC 2.engineer 3.Chantilly VA | 11/18/2019 | \$10.00 | \$465.00 |

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|---|--|---------------|--------------------------|-------------------|
| Ovchynnikov, Vladyslav 28 Dudley Ct Sterling, VA 20165-5776 | 1.CommScope 2.Data Architect 3.Ashburn VA | 11/20/2019 | \$50.00 | \$550.00 |
| Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532 | 1.Loudoun County Public Schools 2.Teacher 3.Leesburg VA | 10/31/2019 | \$25.00 | \$275.00 |
| Quoreshi, Homayra 20694 Settlers Point Pl Sterling, VA 20165-7398 | 1.Avaya 2.Program Manager 3.Santa Clara CA | 10/29/2019 | \$15.00 | \$200.00 |
| Rodriguez-Lugo, Jose A 12669 Gorda Cir E Largo, FL 33773-1702 | 1. Not Employed 2. Not Employed 3. Largo FL | 11/01/2019 | \$25.00 | \$150.00 |
| Zackmann, Craig 4551 Nelms Ln NE Roanoke, VA 24019-5711 | 1. Not Employed 2. Not Employed 3. Roanoke VA | 10/31/2019 | \$25.00 | \$150.00 |
| Total This Period | | | \$2,970.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544 | 1. 2. Party Committee 3. Leesburg VA 4. Absentee Chaser Mailers 5. ActualCost | 11/05/2019 | \$21.25 | \$314.47 |
| Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544 | 1. 2. Party Committee 3. Leesburg VA 4. Social Media Marketing 5. ActualCost | 11/05/2019 | \$26.11 | \$314.47 |
| Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544 | 1. 2. Party Committee 3. Leesburg VA 4. GOTV Literature 5. ActualCost | 11/05/2019 | \$40.12 | \$314.47 |
| Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544 | 1. 2. Party Committee 3. Leesburg VA 4. Sample Ballots 5. ActualCost | 11/05/2019 | \$37.02 | \$314.47 |
| Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544 | 1. 2. Party Committee 3. Leesburg VA 4. Materials for Canvass Launch 5. ActualCost | 11/05/2019 | \$16.11 | \$314.47 |
| Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544 | 1. 2. Party Committee 3. Leesburg VA 4. Postcards 5. ActualCost | 11/05/2019 | \$29.29 | \$314.47 |
| Total This Period | | | \$169.90 | |

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 |
|---|--|--|---------------------|-------------|
| Gumbinner and Davies Communications 2001 S St NW Ste 301 Washington, DC 20009-1164 | Mail Production and Postage | Juli Briskman | 10/25/2019 | \$12,420.88 |
| Gumbinner and Davies Communications 2001 S St NW Ste 301 Washington, DC 20009-1164 | Digital Advertising Production and Placement | Juli Briskman | 10/25/2019 | \$10,000.00 |
| The Sexton Group 405 W Superior St Ste 703 Chicago, IL 60654-8784 | Paid Phone Survey | Juli Briskman | 10/25/2019 | \$924.00 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fee | Juli Briskman | 10/27/2019 | \$28.09 |
| Gumbinner and Davies Communications 2001 S St NW Ste 301 Washington, DC 20009-1164 | Digital Advertising Production and Placement | Juli Briskman | 10/28/2019 | \$3,000.00 |
| Briskman, Juli 47393 River Crest St Sterling, VA 20165-3109 | Reimbursement for Website Fees | Juli Briskman | 10/29/2019 | \$372.00 |
| Gumbinner and Davies Communications 2001 S St NW Ste 301 Washington, DC 20009-1164 | Mail Production and Postage | Juli Briskman | 10/29/2019 | \$9,648.46 |
| Mullins, James M 4507 35th Rd N Arlington, VA 22207-4545 | Campaign Manager Fee | Juli Briskman | 10/29/2019 | \$2,000.00 |
| Gumbinner and Davies Communications 2001 S St NW Ste 301 Washington, DC 20009-1164 | Mail Production and Postage | Juli Briskman | 10/30/2019 | \$11,813.44 |
| Facebook 1 Facebook Way Menlo Park, CA 94025 | Digital Advertising | Juli Briskman | 11/01/2019 | \$19.07 |
| The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172 | Email Software | Juli Briskman | 11/01/2019 | \$102.60 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fee | Juli Briskman | 11/03/2019 | \$44.91 |
| Basecamp Strategy 700 Pennsylvania Ave SE Washington, DC 20003-2493 | Fundraising Consulting | Juli Briskman | 11/04/2019 | \$527.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------|--|---------------------|-------------|
| Facebook 1 Facebook Way Menlo Park, CA 94025 | Digital Advertising | Juli Briskman | 11/04/2019 | \$50.00 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fee | Juli Briskman | 11/05/2019 | \$11.09 |
| MDistrict Park 1000 Wilson Blvd Ste 700 Arlington, VA 22209-3906 | Parking | Juli Briskman | 11/06/2019 | \$16.00 |
| Colonial Parking 1050 Thomas Jefferson St NW Ste 100 Washington, DC 20007-3812 | Parking | Juli Briskman | 11/07/2019 | \$17.00 |
| The Sexton Group 405 W Superior St Ste 703 Chicago, IL 60654-8784 | Paid Phone GOTV Dials | Juli Briskman | 11/07/2019 | \$1,331.60 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fee | Juli Briskman | 11/10/2019 | \$30.87 |
| USPS 46164 Westlake Dr Sterling, VA 20165-8000 | Postage | Juli Briskman | 11/12/2019 | \$110.00 |
| Mullins, James M 4507 35th Rd N Arlington, VA 22207-4545 | Campaign Manager Fee | Juli Briskman | 11/13/2019 | \$2,000.00 |
| NGP VAN Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158 | Fundraising Software | Juli Briskman | 11/14/2019 | \$450.00 |
| USPS 46164 Westlake Dr Sterling, VA 20165-8000 | PO Box Rent | Juli Briskman | 11/15/2019 | \$40.00 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fee | Juli Briskman | 11/17/2019 | \$1.03 |
| BB&T 20789 Great Falls Plz Ste 100 Sterling, VA 20165-2483 | Wire Transfer Fee | Juli Briskman | 11/21/2019 | \$70.00 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fee | Juli Briskman | 11/24/2019 | \$3.97 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Credit Card Processing Fee | Juli Briskman | 11/28/2019 | \$1.47 |
| Total This Period | | | | \$55,033.48 |

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] | 28 | \$2,970.00 | |
| 2. Schedule B [Over \$100] | 1 | \$169.90 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 53 | \$1,638.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 82 | | \$4,777.90 |
| 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] | | \$169.90 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$55,033.48 | |
| 10. Total [add lines 7, 8 and 9] | | | \$55,203.38 |
| 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] | | \$54,967.43 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,777.90 | | |
| 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 | | \$4,777.90 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$59,745.33 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$55,203.38 | | |
| 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] | | | \$55,203.38 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,541.95 |
| 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] | \$149,934.74 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,777.90 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$154,712.64 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$154,712.64 |
| 26. Previous Disbursements [Line 28 from last report] | \$94,967.31 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$55,203.38 | | |
| 28. Total Disbursements this Election Cycle | | | \$150,170.69 |
| 29. Ending Balance | | | \$4,541.95 |