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
Balch, Charlie 2922 Oakton Ridge Cir Oakton, VA 22124-1646	1.Not Employed 2.Not Employed 3.Oakton VA	10/28/2019	$100.00	$470.19
Bensinger-Lacy, Molly 9115 Home Guard Dr Burke, VA 22015-2124	1.Not Employed 2.Not Employed 3.Burke VA	10/26/2019	$15.00	$583.00
Bensinger-Lacy, Molly 9115 Home Guard Dr Burke, VA 22015-2124	1.Not Employed 2.Not Employed 3.Burke VA	10/30/2019	$15.00	$598.00
Bovee, Prudence M 5604 Tilia Ct Burke, VA 22015-2033	1.PBC, Inc. 2.Fundraising copywriter 3.Burke VA	10/30/2019	$500.00	$1,100.00
Boyer, John Paterson 4304 Ann Fitz Hugh Dr Annandale, VA 22003-3850	1.Not Employed 2.Not Employed 3.Annandale VA	10/27/2019	$25.00	$555.00
Boyer, John Paterson 4304 Ann Fitz Hugh Dr Annandale, VA 22003-3850	1.Not Employed 2.Not Employed 3.Annandale VA	10/27/2019	$15.00	$555.00
Brownlee, Don 16205 Cypress Ct Montclair, VA 22025-1748	1.GDIT 2.Manager 3.Herndon VA	10/26/2019	$50.00	$150.00
Denig, Paul 4900 Bexley Ln Fairfax, VA 22032-2104	1.US Dept of State 2.Civil Servant 3.Washington DC	10/28/2019	$250.00	$600.00
DRIVE Committee 25 Louisiana Ave NW Washington, DC 20001-2130	1. 2.Political Action Committee 3.Washington DC	11/01/2019	$2,500.00	$2,500.00
Eggerton, John 8015 Hatteras Ln Springfield, VA 22151-2012	1.Future Media 2.Journalist 3.Springfield VA	11/04/2019	$25.00	$160.00
Evens, Doris Ann Sprague 9500 Old Creek Dr Fairfax, VA 22032-1236	1.none 2.not employed 3.Fairfax VA	10/25/2019	$50.00	$335.00
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Political Action Committee 3.Fairfax VA	11/01/2019	$1,000.00	$7,000.00

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Food Service PAC 1625 K St NW Ste 210 Washington, DC 20006-1611	1. 2.Political Action Committee 3.Washington DC	10/28/2019	$250.00	$250.00
Gwinn, Jane W. 10485 Malone Ct Fairfax, VA 22032-2378	1.Not Employed 2.Not Employed 3.Fairfax VA	10/27/2019	$100.00	$200.00
Houston, Wade L 6011 Wilmington Dr Burke, VA 22015-3823	1.Retired 2.Retired 3.Burke VA	11/01/2019	$100.00	$900.00
Jurich, Sonia 8621 Thames St Springfield, VA 22151-1326	1.none 2.none 3.Springfield VA	11/06/2019	$50.00	$200.00
Kennedy, Frances T. 9812 Ceralene Dr Fairfax, VA 22032-1734	1.none 2.none 3.Fairfax VA	11/23/2019	$15.00	$165.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	10/29/2019	$15.00	$1,800.00
Ledbetter, Lisa M 4702 Oak Forest Dr Annandale, VA 22003-4412	1.Jones Day 2.Attorney 3.Washington DC	10/25/2019	$35.00	$135.00
Moore, Sally M 5400 Fremont St Springfield, VA 22151-3127	1.Retired 2.Retired 3.Springfield VA	11/06/2019	$50.00	$150.00
Myers, Elissa 5315 Moultrie Rd Springfield, VA 22151-1915	1.Drohan Management Group 2.ASSOCIATION EXECUTIVE 3.Springfield VA	11/10/2019	$3.00	$146.00
Myers, Elissa 5315 Moultrie Rd Springfield, VA 22151-1915	1.Drohan Management Group 2.ASSOCIATION EXECUTIVE 3.Springfield VA	11/10/2019	$3.00	$146.00
Myers, Elissa 5315 Moultrie Rd Springfield, VA 22151-1915	1.Drohan Management Group 2.ASSOCIATION EXECUTIVE 3.Springfield VA	11/22/2019	$5.00	$151.00
New Dominion PAC 3500 Bittersweet Rd Richmond, VA 23235-1844	1. 2.Political Action Committee 3.Richmond VA	11/02/2019	$300.00	$300.00

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Niedzielski-Eichner, Phillip A 10403 Adel Rd Oakton, VA 22124-1601	1.Governmental Dynamics 2.President 3.Oakton VA	10/27/2019	$100.00	$225.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	10/28/2019	$25.00	$400.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	11/28/2019	$25.00	$425.00
Pickett, Penny K 8802 Glade Hill Rd Fairfax, VA 22031-3219	1.retired 2.retired 3.Fairfax VA	10/28/2019	$50.00	$150.00
Reese, B. Donald 7854 Thor Dr Annandale, VA 22003-1436	1.Not Employed 2.Not Employed 3.Annandale VA	10/25/2019	$25.00	$547.00
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003-3147	1.Central pension fund 2.Document admin 3.Washington DC	11/04/2019	$10.00	$150.00
Rota, Annette 225 Sand Rd Fairfield, NJ 07004-1575	1.Kyocera 2.Sales 3.Fairfield NJ	10/30/2019	$40.00	$1,052.00
Rota, Annette 225 Sand Rd Fairfield, NJ 07004-1575	1.Kyocera 2.Sales 3.Fairfield NJ	11/17/2019	$40.00	$1,092.00
Saul Ewing Arnstein & Lehr LLP 1919 Pennsylvania Ave NW Ste 550 Washington, DC 20006-3407	1. 2.Law Firm 3.Washington DC	11/06/2019	$250.00	$250.00
Schoemer, Douglas 10276 Fern Pool Ct Burke, VA 22015-3707	1.Flint Hill School 2.Teacher 3.Oakton VA	11/08/2019	$10.00	$130.00
Scott, Nancy Cromwell 2827 Maple Ln Fairfax, VA 22031-1425	1.Not Employed 2.Not Employed 3.Fairfax VA	10/26/2019	$50.00	$500.00
Smith, Dorothy Blazosky 5610 Fort Corloran Dr Burke, VA 22015-2111	1.Retired 2.Retired 3.Burke VA	10/30/2019	$100.00	$135.00

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Stark, Seth T. 10106 Community Ln Fairfax Station, VA 22039-2529	1.Self-Employed 2.Attorney 3.Fairfax VA	10/29/2019	$2,000.00	$4,700.00
Steamfitters Local Union 602 8700 Ashwood Dr Fl 2 Capitol Heights, MD 20743-3710	1. 2.Political Action Committee 3.Capitol Heights MD	11/11/2019	$5,000.00	$5,000.00
Traweek, James L. 5616 Southampton Dr Springfield, VA 22151-1434	1.Not Employed 2.Not Employed 3.Springfield VA	10/28/2019	$40.00	$270.00
Traweek, James L. 5616 Southampton Dr Springfield, VA 22151-1434	1.Not Employed 2.Not Employed 3.Springfield VA	11/10/2019	$10.00	$280.00
Total This Period			$13,246.00	

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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	10/27/2019	$25.33
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	10/28/2019	$63.51
Staples 9480 Main St Fairfax, VA 22031-4032	Office Supplies	James Walkinshaw	10/28/2019	$84.79
Connection Newspapers 1606 King St Alexandria, VA 22314-2719	Advertising	James Walkinshaw	10/29/2019	$454.02
Gonyo, Danni 3981 Fairfax Sq Fairfax, VA 22031-4201	Payroll	James Walkinshaw	10/30/2019	$1,354.09
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	James Walkinshaw	10/30/2019	$529.79
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	James Walkinshaw	11/01/2019	$695.10
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	11/03/2019	$14.64
BB&T Bank 9521 Braddock Rd Fairfax, VA 22032-2539	Credit Card Processing Fee	James Walkinshaw	11/04/2019	$8.09
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	James Walkinshaw	11/04/2019	$750.00
Google 340 Main St Venice, CA 90291-2524	Advertising	James Walkinshaw	11/04/2019	$350.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	James Walkinshaw	11/04/2019	$45.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	11/05/2019	$3.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 340 Main St Venice, CA 90291-2524	Advertising	James Walkinshaw	11/05/2019	$500.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	James Walkinshaw	11/05/2019	$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	James Walkinshaw	11/06/2019	$900.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	James Walkinshaw	11/06/2019	$900.00
Google 340 Main St Venice, CA 90291-2524	Advertising	James Walkinshaw	11/06/2019	$500.00
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151-8000	Postage	James Walkinshaw	11/07/2019	$110.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	11/10/2019	$3.02
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	11/12/2019	$36.34
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	11/14/2019	$4.99
Gonyo, Danni 3981 Fairfax Sq Fairfax, VA 22031-4201	Payroll	James Walkinshaw	11/14/2019	$1,354.10
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	James Walkinshaw	11/14/2019	$529.77
Landmark Strategies 8741 Center Rd Springfield, VA 22152-2234	Automated Calls	James Walkinshaw	11/15/2019	$407.64
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	11/17/2019	$1.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151-8000	PO Box Rental	James Walkinshaw	11/18/2019	$122.00
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	11/21/2019	$4.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	11/24/2019	$0.80
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	11/28/2019	$0.99
Get Thru 1330 Broadway Fl 3 Oakland, CA 94612-2503	Text Messaging	James Walkinshaw	11/28/2019	$1,148.64
Total This Period				$11,152.59

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	$13,246.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	23	$1,057.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**56**		**$14,303.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$11,152.59	
10. Total [add lines 7, 8 and 9]			**$11,152.59**
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]		**$11,374.17**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,303.00		
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		$14,303.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$25,677.17**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,152.59		
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]			$11,152.59
19. Ending Balance [Subtract Line 18b from Line 17e]			**$14,524.58**
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]	$236,501.98		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,303.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$250,804.98	
25. Total Funds Available [Add lines 21 and 24]			**$250,804.98**
26. Previous Disbursements [Line 28 from last report]	$225,127.81		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,152.59		
28. Total Disbursements this Election Cycle			**$236,280.40**
29. Ending Balance			**$14,524.58**