

| 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 |
|---|--|---------------|--------------------------|-------------------|
| AFSCME Maryland Council 3 190 W Ostend St Baltimore, MD 21230-3794 | 1. 2.Organized Labor 3.Baltimore MD | 11/03/2019 | \$1,000.00 | \$1,000.00 |
| Bayless, Glen 124 Hillsdale Dr Sterling, VA 20164-1201 | 1.Loundon County 2.Planning Commissioner 3.Sterling VA | 10/25/2019 | \$15.00 | \$90.00 |
| Bayless, Glen 124 Hillsdale Dr Sterling, VA 20164-1201 | 1.Loundon County 2.Planning Commissioner 3.Sterling VA | 10/28/2019 | \$15.00 | \$105.00 |
| Bayless, Glen 124 Hillsdale Dr Sterling, VA 20164-1201 | 1.Loundon County 2.Planning Commissioner 3.Sterling VA | 10/29/2019 | \$15.00 | \$120.00 |
| Bayless, Glen 124 Hillsdale Dr Sterling, VA 20164-1201 | 1.Loundon County 2.Planning Commissioner 3.Sterling VA | 11/28/2019 | \$15.00 | \$135.00 |
| Beyer, Michael 203 Buxton Rd Falls Church, VA 22046-3617 | 1.Self 2.Auto Dealer 3.Falls Church VA | 11/03/2019 | \$250.00 | \$250.00 |
| Cedar Mountain Stone Corporation 10496 Quarry Drive c/o Edward Dalrymple Mitchells, VA 22729 | 1. 2.Construction 3.Pine City NY | 11/08/2019 | \$500.00 | \$500.00 |
| Cerner Corporation 2800 Rock Creek Pkwy Kansas City, MO 64117-2521 | 1. 2.Information Technology 3.Kansas City MO | 10/28/2019 | \$1,000.00 | \$1,000.00 |
| Chemung Contracting Corporation 10496 Quarry Drive c/o Edward Dalrymple Mitchells, VA 22729 | 1. 2.Asphalt Contractor 3.Pine City NY | 11/08/2019 | \$500.00 | \$500.00 |
| Citizens for Janet Howell PO Box 2608 Reston, VA 20195-0608 | 1. 2.Politics 3.Reston VA | 11/12/2019 | \$550.00 | \$550.00 |
| CSX Transportation 4900 Old Osborne Tpke c/o Government Affairs State Relations - Virginia | 1. 2.Transportation 3.Richmond VA | 11/01/2019 | \$250.00 | \$250.00 |
| Danik, Daniel 2315 18th St N Arlington, VA 22201-3506 | 1.retired 2.retired 3.Arlington VA | 10/31/2019 | \$75.00 | \$175.00 |

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| Day, Anne Reynolds 1329 Kirby Rd McLean, VA 22101-2410 | 1.unknown 2.unknown 3.McLean VA | 10/28/2019 | \$250.00 | \$250.00 |
| Diageo North America, Inc. 801 Main Ave Norwalk, CT 06851-1163 | 1. 2.Liquor distribution 3.Norwalk CT | 10/31/2019 | \$750.00 | \$750.00 |
| Feaster, James 525 N Ivy St Arlington, VA 22201-1707 | 1.Corporation for National and Community Service 2.Manager 3.Arlington VA | 10/28/2019 | \$100.00 | \$350.00 |
| Feaster, James 525 N Ivy St Arlington, VA 22201-1707 | 1.Corporation for National and Community Service 2.Manager 3.Arlington VA | 10/29/2019 | \$100.00 | \$450.00 |
| Fernandez, Kathleen 13 Biscayne Pl Sterling, VA 20164-1106 | 1.none 2.none 3.Sterling VA | 11/24/2019 | \$20.00 | \$140.00 |
| Fluor Corporation 403 E Capitol St SE Washington, DC 20003-3810 | 1. 2.Engineering & construction 3.Washington DC | 11/02/2019 | \$1,000.00 | \$1,000.00 |
| FTP Power, LLC 4200 Innslake Dr Ste 302 Glen Allen, VA 23060-6772 | 1. 2.Renewable Energy 3.Glen Allen VA | 11/12/2019 | \$1,000.00 | \$1,000.00 |
| Hastings, John J. 2812 25th St N Arlington, VA 22207-4920 | 1.Retired 2.Retired 3.Arlington VA | 11/03/2019 | \$100.00 | \$850.00 |
| HCA for Good Government PAC 1800 Town Center Dr Ste 320 Reston, VA 20190-3239 | 1. 2.Health Systems 3.Reston VA | 11/08/2019 | \$500.00 | \$1,500.00 |
| Hovey, Jean 3712 Barrington Bridge Pl Richmond, VA 23233-1722 | 1.Not Employed 2.Not Employed 3.Richmond VA | 10/25/2019 | \$500.00 | \$500.00 |
| Hovey, Jean 3712 Barrington Bridge Pl Richmond, VA 23233-1722 | 1.Not Employed 2.Not Employed 3.Richmond VA | 10/28/2019 | \$500.00 | \$1,000.00 |
| Hovey, Jean 3712 Barrington Bridge Pl Richmond, VA 23233-1722 | 1.Not Employed 2.Not Employed 3.Richmond VA | 10/29/2019 | \$500.00 | \$1,500.00 |

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| Howell, James P 7108 Churchill Rd Mc Lean, VA 22101-2609 | 1.Howell and Associates 2.Govt Relations 3.Mc Lean VA | 10/31/2019 | \$100.00 | \$300.00 |
| Lynch, Timothy 4413 7th St N Arlington, VA 22203-2002 | 1.Retired 2.Retired 3.Arlington VA | 10/29/2019 | \$1,000.00 | \$3,000.00 |
| Lynch, Timothy 4413 7th St N Arlington, VA 22203-2002 | 1.Retired 2.Retired 3.Arlington VA | 11/03/2019 | \$1,000.00 | \$4,000.00 |
| Oge, Cuneyt L. 6521 Georgetown Pike McLean, VA 22101-2223 | 1.Not Employed 2.Not Employed 3.McLean VA | 10/28/2019 | \$250.00 | \$350.00 |
| Oge, Cuneyt L. 6521 Georgetown Pike McLean, VA 22101-2223 | 1.Not Employed 2.Not Employed 3.McLean VA | 10/29/2019 | \$250.00 | \$600.00 |
| Pedini, Jenn Michelle 2920 W Broad St Richmond, VA 23230-5103 | 1.Virginia NORML 2.Director 3.Richmond VA | 10/29/2019 | \$250.00 | \$250.00 |
| Pedini, Jenn Michelle 2920 W Broad St Richmond, VA 23230-5103 | 1.Virginia NORML 2.Director 3.Richmond VA | 11/03/2019 | \$250.00 | \$500.00 |
| Queen of Virginia Skill & Entertainment LLC 5612 Eastport Blvd Richmond, VA 23231-4443 | 1. 2.Entertainment 3.Richmond VA | 11/04/2019 | \$1,000.00 | \$2,000.00 |
| Rigopoulos, Michele 4307 15th St N Arlington, VA 22207 | 1.International Monetary Fund 2.Retired 3.Arlington VA | 11/03/2019 | \$100.00 | \$550.00 |
| Rolandi, Stephen 1 Washington Sq Apt 1F Larchmont, NY 10538-2008 | 1.City University of New York 2.Educator 3.New York NY | 11/03/2019 | \$50.00 | \$425.00 |
| Swedish, Jennifer 728 N Barton St Arlington, VA 22201-1906 | 1.U.S. Department of Justice 2.Attorney 3.Washington DC | 10/28/2019 | \$100.00 | \$150.00 |
| Swedish, Jennifer 728 N Barton St Arlington, VA 22201-1906 | 1.U.S. Department of Justice 2.Attorney 3.Washington DC | 10/29/2019 | \$100.00 | \$250.00 |

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| Transurban USA, Inc. 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234 | 1. 2. Toll road management/operations 3. Tysons VA | 10/31/2019 | \$1,000.00 | \$2,000.00 |
| Truckers Political Action Committee of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526 | 1. 2. Trucking 3. Richmond VA | 11/01/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$15,205.00 | |

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 14 Arrow St Cambridge, MA 02138-5106 | on-line transaction fee | Barbara Favola | 10/27/2019 | \$43.88 |
| Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842 | Political Contribution for Pelosi event | Barbara Favola | 10/29/2019 | \$1,000.00 |
| ActBlue 14 Arrow St Cambridge, MA 02138-5106 | on-line transaction fee | Barbara Favola | 11/03/2019 | \$78.30 |
| Medical Care for Children Partnership Gala 1616 Anderson Rd McLean, VA 22102-1602 | Ticket to MCCP Gala | Barbara Favola | 11/04/2019 | \$500.00 |
| United Bank 2930 Wilson Blvd Arlington, VA 22201-3808 | on-line transaction fee | Barbara Favola | 11/04/2019 | \$88.81 |
| Nam Viet 1127 N Hudson St # VA Arlington, VA 22201-5013 | Volunteer Luncheon | Barbara Favola | 11/06/2019 | \$1,100.00 |
| Murray, John 1548 E Main St Apt 106 Richmond, VA 23219-3651 | Campaign Manager Salary | Barbara Favola | 11/08/2019 | \$1,500.00 |
| Shannon, Drew 13907 Hollow Wind Way Apt 101 Woodbridge, VA 22191-6057 | Direct Campaign Field Work | Barbara Favola | 11/08/2019 | \$1,700.00 |
| ActBlue 14 Arrow St Cambridge, MA 02138-5106 | on-line transaction fee | Barbara Favola | 11/10/2019 | \$0.79 |
| Loudoun County Democratic Committee 1 E Market St Leesburg, VA 20176-3003 | Volunteer Appreciation | Barbara Favola | 11/18/2019 | \$250.00 |
| ActBlue 14 Arrow St Cambridge, MA 02138-5106 | on-line transaction fee | Barbara Favola | 11/24/2019 | \$0.79 |
| Loudoun County Democratic Committee 1 E Market St Leesburg, VA 20176-3003 | LCDC GOTV Effort | Barbara Favola | 11/26/2019 | \$92.67 |
| ActBlue 14 Arrow St Cambridge, MA 02138-5106 | on-line transaction fee | Barbara Favola | 11/28/2019 | \$0.60 |

| 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 | | | | \$6,355.84 |

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 | \$15,205.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 13 | \$491.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 41 | | \$15,696.00 |
| 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] | | \$6,355.84 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,355.84 |
| 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] | | \$82,758.27 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,696.00 | | |
| 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 | | \$15,696.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$98,454.27 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,355.84 | | |
| 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] | | | \$6,355.84 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$92,098.43 |
| 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 | | \$184,975.60 | |
| 22. Previous Receipts [Line 24 from last report] | \$320,173.77 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,696.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$335,869.77 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$520,845.37 |
| 26. Previous Disbursements [Line 28 from last report] | \$422,391.10 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,355.84 | | |
| 28. Total Disbursements this Election Cycle | | | \$428,746.94 |
| 29. Ending Balance | | | \$92,098.43 |