

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
Cozen O'Connor 1650 Market Street Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	12/20/2019	\$250.00	\$250.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurance Program 3.Roanoke, VA	12/11/2019	\$250.00	\$250.00
Distillers Political Action Committee PO Box 136 Richmond, VA 23218	1. 2.Spirit Industry Promotional PAC 3.Richmond, VA	12/20/2019	\$1,500.00	\$1,500.00
Fairfax Memorial Park 9900 Braddock Road Fairfax, VA 22032	1. 2.Funeral Home 3.Fairfax, VA	12/11/2019	\$300.00	\$1,000.00
FanDuel Inc 300 Park Avenue South 14th New York, NY 10010	1. 2.Fantasy Sports Company 3.New York, NY	12/18/2019	\$500.00	\$500.00
Great Clips, Inc. 4400 W 78 Street Ste 700 Minneapolis, MN 55435	1. 2.Hair Salon Franchise 3.Minneapolis, MN	12/23/2019	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building Manufacturer 3.Newport News, VA	12/17/2019	\$500.00	\$1,000.00
Lessin, Charles 6500 Patterson Av Richmond, VA 23226	1.Virginia Charitable Bingo Ass. 2.Executive Director 3.Richmond, VA	12/23/2019	\$500.00	\$500.00
Lovell, Linda S 200 N Pickett Street Unit 1207 Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	12/26/2019	\$37.00	\$297.00
National Vision, Inc. 2436 Commerce Avenue Bldg 2200 Duluth, GA 30096	1. 2.Optical Retailer 3.Duluth, GA	12/06/2019	\$250.00	\$250.00
Oldfield, Isabelle 10530 Cedar Avenue Fairfax, VA 22030	1.American Humanist Association 2.Paralegal 3.Washington, DC	12/30/2019	\$74.00	\$298.00
Parmly, Natalia W 10603 Orchard ST Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	12/28/2019	\$74.00	\$348.00

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Pary, Phyllis 14412 Salisbury Plain Court Centreville, VA 20120	1.Unemployed 2.Software Engineer 3.Centreville, VA	12/26/2019	\$37.00	\$373.00
Paulsen, Kendel 9106 Parliment Drive Burke, VA 22030	1.Self Employed 2.Career Coach 3.Burke, VA	12/30/2019	\$100.00	\$520.00
Rasmussen, Gary J 3210 Armory Court Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	12/29/2019	\$100.00	\$530.00
Ratner Companies 1577 Spring Hill Road Suite 500 Vienna, VA 22182	1. 2.Hair Salon 3.Tysons Corner, VA	12/20/2019	\$3,000.00	\$3,500.00
Scrafford, Bryan 41656 Revival Dr Unit 411 Ashburn, VA 20148	1.Americans for Democratic Action 2.Community Organizer 3.Washington, DC	12/31/2019	\$137.00	\$637.00
Stucky, Valerie 5268 Ofaly Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	12/30/2019	\$200.00	\$200.00
Virginia Manufactured & Modular Housing PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.Housing Association PAC 3.Richmond, VA	12/17/2019	\$250.00	\$500.00
Wagner, Mary 4139 Fountainside Lane Suite 101 Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	12/30/2019	\$87.00	\$512.00
William Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Legal 3.Richmond, VA	12/11/2019	\$250.00	\$1,500.00
Total This Period			\$9,396.00	

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
Martin, Linda 10984 Ryers Place Fairfax, VA 22032	1. Volunteer 2. Accountant 3. Fairfax, VA 4. Accounting 5. Fair Market Value	12/31/2019	\$200.00	\$4,400.00
Total This Period			\$200.00	

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
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	12/02/2019	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	12/03/2019	\$81.21
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	12/11/2019	\$155.74
Main Street Bagel 10268 Main Street Fairfax, VA 22030	Food & Entertainment	David Bulova	12/16/2019	\$26.70
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	12/27/2019	\$20.00
USPS 8409 Lee Hwy Merrifield, VA 22031	Postage & Delivery	David Bulova	12/27/2019	\$110.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	12/31/2019	\$500.00
Total This Period				\$958.65

No Schedule E-1 results to display.

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]	21	\$9,396.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$37.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$9,633.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$958.65	
10. Total [add lines 7, 8 and 9]			\$1,158.65
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]		\$38,125.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,633.00		
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		\$9,633.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,758.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,158.65		
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]			\$1,158.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,600.02
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		\$11,451.28	
22. Previous Receipts [Line 24 from last report]	\$176,166.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,633.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$185,799.37	
25. Total Funds Available [Add lines 21 and 24]			\$197,250.65
26. Previous Disbursements [Line 28 from last report]	\$149,491.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,158.65		
28. Total Disbursements this Election Cycle			\$150,650.63
29. Ending Balance			\$46,600.02