

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
Fernandez, Kathleen 13 Biscayne Pl Sterling, VA 20164-1106	1.Retired 2.Retired 3.Sterling VA	12/07/2019	\$5.00	\$210.00
Ovchynnikov, Vladyslav 28 Dudley Ct Sterling, VA 20165-5776	1.CommScope 2.Data Architect 3.Ashburn VA	12/20/2019	\$50.00	\$600.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Loudoun County Public Schools 2.Teacher 3.Leesburg VA	11/30/2019	\$25.00	\$300.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Loudoun County Public Schools 2.Teacher 3.Leesburg VA	12/31/2019	\$25.00	\$325.00
Quoreshi, Homayra 20694 Settlers Point Pl Sterling, VA 20165-7398	1.Avaya 2.Program Manager 3.Santa Clara CA	11/29/2019	\$15.00	\$215.00
Quoreshi, Homayra 20694 Settlers Point Pl Sterling, VA 20165-7398	1.Avaya 2.Program Manager 3.Santa Clara CA	12/29/2019	\$15.00	\$230.00
Total This Period			\$135.00	

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
Facebook 1 Facebook Way Menlo Park, CA 94025	Digital Advertising	Juli Briskman	11/30/2019	\$31.34
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Juli Briskman	12/01/2019	\$1.99
Mullins, James M 4507 35th Rd N Arlington, VA 22207-4545	Campaign Manager Fee	Juli Briskman	12/03/2019	\$2,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Juli Briskman	12/08/2019	\$0.20
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Juli Briskman	12/15/2019	\$1.98
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Juli Briskman	12/22/2019	\$1.98
BB&T 20789 Great Falls Plz Ste 100 Sterling, VA 20165-2483	Wire Transfer Fee	Juli Briskman	12/23/2019	\$70.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3639	List of Those Who Voted	Juli Briskman	12/26/2019	\$42.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Juli Briskman	12/29/2019	\$1.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Juli Briskman	12/31/2019	\$1.39
Total This Period				\$2,151.88

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]	4	\$135.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$215.00
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]		\$2,151.88	
10. Total [add lines 7, 8 and 9]			\$2,151.88
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]		\$4,541.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$215.00		
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		\$215.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,756.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,151.88		
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]			\$2,151.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,605.07
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]	\$154,712.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,927.64	
25. Total Funds Available [Add lines 21 and 24]			\$154,927.64
26. Previous Disbursements [Line 28 from last report]	\$150,170.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,151.88		
28. Total Disbursements this Election Cycle			\$152,322.57
29. Ending Balance			\$2,605.07