

No Schedule A results to display.

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	software	Irina Khanin	12/02/2019	\$10.64
Manjivar-Lauteverde, Justin 701 Ben Fossin Street Winchester, VA 22601	staffing canvassar	Irina Khanin	12/02/2019	\$151.71
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	software	Irina Khanin	12/03/2019	\$55.20
Paychex 301 N Cattlemen Rd Ste 205 Sarasota, FL 34232	payroll services	Irina Khanin	12/10/2019	\$57.60
Blokd Squared PO Box 311 Stephens City, VA, VA 22655	website	Irina Khanin	12/13/2019	\$144.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	processing	Irina Khanin	12/17/2019	\$0.99
The Action Network 12180 Millenium Drive 500 Playa Vista, CA 90094	email services	Irina Khanin	12/20/2019	\$10.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Fees	Irina Khanin	12/26/2019	\$3.00
Total This Period				\$433.81

No Schedule E-1 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$433.81	
10. Total [add lines 7, 8 and 9]			\$433.81
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]		\$2,013.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,013.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$433.81		
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]			\$433.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,579.48
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]	\$96,750.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,750.53	
25. Total Funds Available [Add lines 21 and 24]			\$96,750.53
26. Previous Disbursements [Line 28 from last report]	\$94,737.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$433.81		
28. Total Disbursements this Election Cycle			\$95,171.05
29. Ending Balance			\$1,579.48