James Walkinshaw for Braddock Supervisor (CC-18-00508)

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
George Mason College Democrats 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	1. 2.Political Action Committee 3.Fairfax VA	12/31/2019	$250.00	$250.00
Jurich, Sonia 8621 Thames St Springfield, VA 22151-1326	1.none 2.none 3.Springfield VA	12/06/2019	$50.00	$250.00
Kennedy, Frances T. 9812 Ceralene Dr Fairfax, VA 22032-1734	1.none 2.none 3.Fairfax VA	12/23/2019	$15.00	$180.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	11/29/2019	$15.00	$1,815.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	12/29/2019	$15.00	$1,830.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	12/28/2019	$25.00	$450.00
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003-3147	1.Central pension fund 2.Document admin 3.Washington DC	12/04/2019	$10.00	$160.00
Total This Period			$380.00	

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	12/01/2019	$0.60
BB&T Bank 9521 Braddock Rd Fairfax, VA 22032-2539	Credit Card Processing Fee	James Walkinshaw	12/02/2019	$0.38
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	James Walkinshaw	12/02/2019	$684.43
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	James Walkinshaw	12/02/2019	$250.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	James Walkinshaw	12/03/2019	$45.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	12/08/2019	$2.38
Google 340 Main St Venice, CA 90291-2524	Advertising	James Walkinshaw	12/09/2019	$34.67
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	12/16/2019	$4.99
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	12/23/2019	$4.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	12/29/2019	$2.19
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Campaign Donation	James Walkinshaw	12/31/2019	$1,000.00
Total This Period				$2,029.63

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]	6	$380.00	
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	**6**		**$380.00**
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]		$2,029.63	
10. Total [add lines 7, 8 and 9]			**$2,029.63**
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]		**$14,524.58**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$380.00		
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		$380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,904.58**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,029.63		
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]			$2,029.63
19. Ending Balance [Subtract Line 18b from Line 17e]			**$12,874.95**
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]	$250,804.98		
23. Receipts from Current Reporting Previous [Line 17d above]	$380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$251,184.98	
25. Total Funds Available [Add lines 21 and 24]			**$251,184.98**
26. Previous Disbursements [Line 28 from last report]	$236,280.40		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,029.63		
28. Total Disbursements this Election Cycle			**$238,310.03**
29. Ending Balance			**$12,874.95**