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
Brown, Ginger 5151 14th St N Arlington, VA 22205-2612	1.N/A 2.Not Employed 3.Arlington VA	12/22/2019	$200.00	$200.00
Caiazzo, Jill 1301 N Courthouse Rd Apt 1809 Arlington, VA 22201-2520	1.IBM 2.Attorney 3.Bethesda MD	12/15/2019	$1,000.00	$1,000.00
Hines, Cragg C 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self employed 2.Writer 3.Arlington VA	12/22/2019	$1,000.00	$1,000.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.N/A 2.Not Employed 3.Arlington VA	12/15/2019	$50.00	$50.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.N/A 2.Not Employed 3.Arlington VA	12/29/2019	$250.00	$300.00
Kelley, James 1781 Chain Bridge Rd Apt 108 McLean, VA 22102-2951	1.N/A 2.Not Employed 3.McLean VA	12/15/2019	$100.00	$200.00
Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032-2719	1.George Mason University 2.Professor 3.Fairfax VA	12/08/2019	$250.00	$250.00
Leibig, Chris 1 Infinite Loop Cupertino, CA 95014-2083	1.Self Employed 2.Lawyer 3.Alexandria VA	12/15/2019	$100.00	$200.00
Miller, Cliff 206 Mount Vernon Ln Sperryville, VA 22740-2175	1.Mount Vernon Farm, LLC 2.Manager 3.Sperryville VA	12/15/2019	$250.00	$250.00
Miller, Cliff 206 Mount Vernon Ln Sperryville, VA 22740-2175	1.Mount Vernon Farm, LLC 2.Manager 3.Sperryville VA	12/31/2019	$25.00	$275.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181-5353	1.N/A 2.Not Employed 3.Vienna VA	12/22/2019	$15.00	$30.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181-5353	1.N/A 2.Not Employed 3.Vienna VA	12/31/2019	$100.00	$130.00

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
Morgan, Elizabeth 2212 N Quintana St Arlington, VA 22205-1928	1.NCAN 2.Fundraiser 3.Washington DC	12/22/2019	$200.00	$200.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901-7545	1.N/A 2.Retired 3.Charlottesville VA	12/29/2019	$500.00	$500.00
Spain, Julius 2801 1st Pl S Arlington, VA 22204-1855	1.E3/Sentinel 2.Associate 3.McLean VA	12/15/2019	$1,000.00	$1,000.00
Sumpter, Meredith 3020 Military Rd Arlington, VA 22207-4134	1.Eurasia Group 2.Advisor 3.Washington DC	12/22/2019	$250.00	$250.00
Total This Period			$5,290.00	

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
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. N/A 2. Retired 3. Charlottesville VA 4. Catering/Events 5. FairMarketValue	12/11/2019	$550.00	$550.00
Total This Period			$550.00	

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
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Services	KG	11/29/2019	$750.00
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	11/29/2019	$3,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	12/01/2019	$2.59
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	12/02/2019	$50.40
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	12/02/2019	$540.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	12/02/2019	$5.02
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Mileage Reimbursement	KG	12/03/2019	$2,236.70
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	12/03/2019	$194.20
Murphy, Charlton 10404 Powderhorn Dr Spotsylvania, VA 22553-4492	Payroll	KG	12/03/2019	$559.05
Warchest 80 M St SE Ste 100 Washington, DC 20003-3550	Software	KG	12/04/2019	$499.35
Prince William County Democratic Committee 55557 Mapledale Plaza Woodbridge, VA 22193	Contribution	KG	12/05/2019	$500.00
Torres, Danial 17101 Shell Cast Loop Apt. #101 Woodbridge, VA 22191	Canvassing	KG	12/05/2019	$165.00
Torres, Nadia 17101 Shell Cast Loop Apt. #101 Woodbridge, VA 22191	Canvassing	KG	12/05/2019	$165.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Revup Software 3 Twin Dolphin Dr Ste 100 Redwood City, CA 94065-1517	Software	KG	12/06/2019	$500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	12/08/2019	$34.65
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Payroll	KG	12/10/2019	$684.29
Evergreen Political Partners 626 Morton Pl NE Washington, DC 20002-3428	Digital Consulting Services	KG	12/10/2019	$1,750.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	12/10/2019	$402.77
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Payroll	KG	12/10/2019	$796.82
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	12/15/2019	$118.31
Biondi, Sydney 9906 Mohawk Dr King George, VA 22485-3637	Canvassing	KG	12/18/2019	$400.00
House of Delegates PO Box 406 Richmond, VA 23218-0406	Office Supplies	KG	12/18/2019	$37.00
Ipanaque, Natalie 16958 Cass Brook Ln Woodbridge, VA 22191-5111	Canvassing	KG	12/18/2019	$135.00
Leconte, Amyre 16886 Porters Inn Drive Woodbridge, VA 22191	Canvassing	KG	12/18/2019	$161.00
FedEx 2910 Prince William Pkwy Woodbridge, VA 22192-4145	Shipping	KG	12/20/2019	$35.38
ScheduleOnce 340 S Lemon Ave Ste 5585 Walnut, CA 91789-2706	Software	KG	12/20/2019	$190.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1810 Reddy Dr Woodbridge, VA 22191-3410	Postage	KG	12/20/2019	$330.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	12/22/2019	$91.58
Butler-Cefalo, Abby 4406 Ridgewood Center Dr #102 Woodbridge, VA 22249	Canvassing	KG	12/23/2019	$50.00
DC Parking Meters PO Box 2014 Washington, DC 20013-2014	Parking	KG	12/23/2019	$2.76
Deliver Strategies PO Box 100970 Arlington, VA 22210-3970	Printing	KG	12/23/2019	$1,874.53
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	12/23/2019	$402.75
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	12/23/2019	$26.00
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Payroll	KG	12/27/2019	$684.30
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Payroll	KG	12/27/2019	$796.82
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	12/29/2019	$55.05
Kelley, James 1781 Chain Bridge Rd Apt 108 McLean, VA 22102-2951	Processing Fee	KG	12/29/2019	$100.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	12/31/2019	$39.60
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Serivces	KG	12/31/2019	$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	12/31/2019	$3,000.00
Total This Period				$22,115.92

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]	13	$5,290.00	
2. Schedule B [Over $100]	1	$550.00	
3. Un-itemized Cash Contributions [$100 or less]	123	$3,429.20	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**137**		**$9,269.20**
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]		$550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$22,115.92	
10. Total [add lines 7, 8 and 9]			**$22,665.92**
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]		**$78,904.10**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,269.20		
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		$9,269.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$88,173.30**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$22,665.92		
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]			$22,665.92
19. Ending Balance [Subtract Line 18b from Line 17e]			**$65,507.38**
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		$33,793.63	
22. Previous Receipts [Line 24 from last report]	$460,532.06		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,269.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$469,801.26	
25. Total Funds Available [Add lines 21 and 24]			**$503,594.89**
26. Previous Disbursements [Line 28 from last report]	$415,421.59		
27. Disbursements from Current Reporting Period [Line 18d above]	$22,665.92		
28. Total Disbursements this Election Cycle			**$438,087.51**
29. Ending Balance			**$65,507.38**