

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bennis, Katharine 1109 E Jefferson St Charlottesville, VA 22902-5329	1.Self Employed 2.Speaker 3.Charlottesville VA	10/18/2019	\$150.00	\$150.00
Benson, Adrienne 1550 11th St NW Apt 405 Washington, DC 20001-3293	1.Jenner & Block LLP 2.Associate 3.Washington DC	10/20/2019	\$200.00	\$200.00
Bierman, James 906 Peacock Station Rd McLean, VA 22102-1021	1.N/A 2.Retired 3.McLean VA	10/20/2019	\$200.00	\$200.00
Bierman, James N 5951 Ranleigh Manor Dr Mc Lean, VA 22101-2428	1.Sheppard Mullin Richter & Hampton LLP 2.Attorney 3.McLean VA	10/20/2019	\$1,000.00	\$1,000.00
Bleeker, Nancy C 8017 Greenwich Woods Dr McLean, VA 22102-1332	1.N/A 2.Retired 3.McLean VA	10/20/2019	\$200.00	\$200.00
Braun, Jennifer 1245 Stanyan St San Francisco, CA 94117-3816	1.N/A 2.Not Employed 3.San Francisco CA	10/20/2019	\$500.00	\$500.00
Brown, Derek 1401 Rugby Rd Charlottesville, VA 22903-1240	1.Peace Appeal Foundation 2.Executive Director 3.Charlottesville VA	10/20/2019	\$125.00	\$325.00
Caldwell, Jennifer 3620 Clay St San Francisco, CA 94118-1804	1.N/A 2.Not Employed 3.San Francisco CA	10/13/2019	\$1,000.00	\$1,000.00
Dougherty, Donna 9300 W Courthouse Rd Manassas, VA 20110-1807	1.Northern Virginia Law PC 2.Attorney 3.Manassas VA	10/06/2019	\$300.00	\$300.00
Foust, John W. 7822 Swinks Mill Ct Mc Lean, VA 22102-2416	1.Fairfax County Virginia 2.County Supervisor 3.McLean VA	10/27/2019	\$200.00	\$200.00
Friends of Luke Torian 4222 Fortuna Center Plz # 659 Dumfries, VA 22025-1515	1. 2.Campaign Account 3.Dumfries VA	10/25/2019	\$2,500.00	\$2,500.00
Golding, Nadja Zalokar 1942 Rhode Island Ave McLean, VA 22101-4918	1.N/A 2.Retired 3.McLean VA	10/13/2019	\$200.00	\$200.00

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Howell, Jason 15215 Michigan Rd Woodbridge, VA 22191-3711	1.N/A 2.Not Employed 3.Woodbridge VA	10/25/2019	\$150.00	\$150.00
Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191-4415	1.N/A 2.Not Employed 3.Woodbridge VA	10/16/2019	\$25.00	\$125.00
Levasseur, Luke 1815 MacArthur Dr Mc Lean, VA 22101-5334	1.Mayer Brown LLP 2.Attorney 3.Washington DC	10/27/2019	\$125.00	\$125.00
Meisenheimer, Heidi 902 N Gunnell Ct Herndon, VA 20170-3318	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon VA	10/13/2019	\$100.00	\$100.00
Meisenheimer, Heidi 902 N Gunnell Ct Herndon, VA 20170-3318	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon VA	10/27/2019	\$100.00	\$200.00
Narasimhan, Shekar N 2502 Sandburg St Dunn Loring, VA 22027-1230	1.Beekman Advisors, Inc. 2.Advisor 3.McLean VA	11/03/2019	\$1,000.00	\$1,000.00
New Virginia Way PAC PO Box 26065 Alexandria, VA 22313-6065	1. 2.PAC 3.Alexandria VA	10/17/2019	\$15,000.00	\$15,000.00
Philleo, Wendy 337 Monticello Rd Charlottesville, VA 22902-5742	1.Self Employed 2.Non-Profit Consultant 3.Charlottesville VA	10/18/2019	\$150.00	\$150.00
Reddy, Jayant 6501 Shipyard Pl Falls Church, VA 22043-1826	1.US Department of Labor 2.Attorney 3.Washington DC	10/20/2019	\$400.00	\$400.00
Regan, Anne 1000 Monroe St Herndon, VA 20170-3211	1.Fcps 2.Teacher 3.Falls Church VA	10/20/2019	\$400.00	\$400.00
Ryan, Raymond 1245 Stanyan St San Francisco, CA 94117-3816	1.Square Inc. 2.Software Engineer 3.San Francisco CA	10/20/2019	\$500.00	\$500.00
Steamfitters Local Union No 602 8700 Ashwood Dr FI 2 Capitol Heights, MD 20743-3710	1. 2.Labor Union 3.Capitol Heights MD	10/16/2019	\$2,500.00	\$2,500.00

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Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.Campaign Account 3.Mount Vernon VA	11/15/2019	\$1,000.00	\$1,000.00
Waters, Julie 1533 Candlewick Ct McLean, VA 22101-4315	1.US Army Reserve 2.Attorney 3.McLean VA	10/20/2019	\$200.00	\$200.00
Total This Period			\$28,225.00	

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
Freundlich, Christina 1050 Murphy St Unit 206 Des Moines, IA 50309-1257	Communications Consulting	KG	10/01/2019	\$4,500.00
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Services	KG	10/01/2019	\$750.00
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	10/01/2019	\$1,500.00
Staples 7743 Sudley Rd Manassas, VA 20109-2813	Office Supplies	KG	10/01/2019	\$8.25
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	10/06/2019	\$12.25
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	10/08/2019	\$10.00
Evergreen Political Partners 626 Morton Pl NE Washington, DC 20002-3428	Digital Consulting Services	KG	10/10/2019	\$1,750.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	10/13/2019	\$51.35
Clinton for Virginia PO Box 4305 Suffolk, VA 23439-4305	Contribution	KG	10/18/2019	\$1,000.00
Deliver Strategies PO Box 100970 Arlington, VA 22210-3970	Printing	KG	10/18/2019	\$838.80
Eric Stamps for Virginia PO Box 104 Ringgold, VA 24586-0104	Contribution	KG	10/18/2019	\$1,000.00
Herb Jones for Virginia PO Box 432 Providence Forge, VA 23140-0432	Contribution	KG	10/18/2019	\$1,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	10/20/2019	\$160.81

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Evergreen Political Partners 626 Morton Pl NE Washington, DC 20002-3428	Digital Consulting Services	KG	10/21/2019	\$2,500.00
Friends of Kenya A. Savage 42020 Village Center Plz Ste 120 Aldie, VA 20105-3030	Contribution	KG	10/23/2019	\$250.00
Friends of Len Myers 4445 Corporation Ln Ste 140 Virginia Beach, VA 23462-3262	Contribution	KG	10/23/2019	\$1,000.00
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	10/23/2019	\$1,500.00
Giant Food 1149 Harrisburg Pike Carlisle, PA 17013-1607	Office Supplies	KG	10/25/2019	\$56.59
Abrar Omeish for School Board PO Box 2271 Fairfax, VA 22031-0271	Contribution	KG	10/26/2019	\$500.00
Friends of Elaine Tholen PO Box 594 Great Falls, VA 22066-0594	Contribution	KG	10/26/2019	\$500.00
Friends of Rachna Sizemore Heizer PO Box 1581 Springfield, VA 22151-0581	Contribution	KG	10/26/2019	\$500.00
Karen Keys-Gamarra for School Board Committee 2688 Linda Marie Dr Oakton, VA 22124-1111	Contribution	KG	10/26/2019	\$500.00
Morgan Goodman for Virginia PO Box 1433 Ashland, VA 23005-4433	Contribution	KG	10/26/2019	\$500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	10/27/2019	\$33.60
Abrar Omeish for School Board PO Box 2271 Fairfax, VA 22031-0271	Contribution	KG	10/29/2019	\$500.00
Friends of Elaine Tholen PO Box 594 Great Falls, VA 22066-0594	Contribution	KG	10/29/2019	\$500.00

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Friends of Rachna Sizemore Heizer PO Box 1581 Springfield, VA 22151-0581	Contribution	KG	10/29/2019	\$500.00
Karen Keys-Gamarra for School Board Committee 2688 Linda Marie Dr Oakton, VA 22124-1111	Contribution	KG	10/29/2019	\$500.00
Rappahannock Oyster Company 320 E Grace St Richmond, VA 23219-1718	Meals	KG	10/29/2019	\$182.29
Shell 13313 Occoquan Rd Woodbridge, VA 22191-1007	Gas	KG	10/29/2019	\$32.93
Freundlich, Christina 1050 Murphy St Unit 206 Des Moines, IA 50309-1257	Communications Consulting	KG	11/01/2019	\$4,500.00
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Services	KG	11/01/2019	\$750.00
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	11/01/2019	\$3,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	11/03/2019	\$39.90
7-Eleven 378 Garrisonville Rd Stafford, VA 22554-1529	Gas	KG	11/04/2019	\$61.54
BP 1435 Old Bridge Rd Woodbridge, VA 22192-2733	Gas	KG	11/04/2019	\$48.07
Chesapeake Bay Bridge Lucius J. Kellam Jr Bridge-Tunnel Virginia Beach, VA 23455	Toll	KG	11/04/2019	\$14.00
Deadrise Pies 425 Mason Ave Cape Charles, VA 23310-3205	Meals	KG	11/04/2019	\$57.33
Marco's Pizza 10700 Iron Bridge Rd Chester, VA 23831-1434	Meals	KG	11/04/2019	\$49.46

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Wawa Inc. 15809 Jefferson Davis Hwy Woodbridge, VA 22191-4222	Gas	KG	11/04/2019	\$26.79
Chesapeake Bay Bridge Lucius J. Kellam Jr Bridge-Tunnel Virginia Beach, VA 23455	Toll	KG	11/05/2019	\$14.00
RVA Graphics 1855 Boulevard W Bldg D Richmond, VA 23230-4325	Printing	KG	11/05/2019	\$4,385.92
Starbucks PO Box 34067 Seattle, WA 98124-1067	Meals	KG	11/05/2019	\$10.66
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	11/08/2019	\$10.00
Pfeiffer, Polly 405 10th St NE Apt 401 Washington, DC 20002-6145	Mileage Reimbursement	KG	11/13/2019	\$598.54
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	11/17/2019	\$0.40
Freundlich, Christina 1050 Murphy St Unit 206 Des Moines, IA 50309-1257	Communications Consulting	KG	11/21/2019	\$2,250.00
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	11/29/2019	\$3,000.00
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Services	KG	12/01/2019	\$750.00
Shell 13313 Occoquan Rd Woodbridge, VA 22191-1007	Gas	KG	12/03/2019	\$33.76
City of Norfolk 6501 Chesapeake Blvd Norfolk, VA 23513-1974	Parking	KG	12/04/2019	\$7.80
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	12/08/2019	\$0.40

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Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	12/09/2019	\$10.00
Evergreen Political Partners 626 Morton Pl NE Washington, DC 20002-3428	Digital Services Consulting	KG	12/10/2019	\$1,000.00
Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	KG	12/11/2019	\$1,884.64
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	12/11/2019	\$884.36
Target 1000 Nicollet Mall Minneapolis, MN 55403-2542	Office Supplies	KG	12/12/2019	\$15.95
The UPS Store 4196 Merchant Plz Woodbridge, VA 22192-5085	Shipping	KG	12/13/2019	\$6.77
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	12/15/2019	\$0.40
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	KG	12/16/2019	\$4.50
Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	KG	12/26/2019	\$1,884.64
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	12/26/2019	\$884.36
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Services	KG	12/31/2019	\$750.00
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				\$52,571.06

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]	25	\$28,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,118.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$29,343.00
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]		\$52,571.06	
10. Total [add lines 7, 8 and 9]			\$52,571.06
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]		\$101,315.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,343.00		
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		\$29,343.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$130,658.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,571.06		
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]			\$52,571.06
19. Ending Balance [Subtract Line 18d from Line 17e]			\$78,087.07
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]	\$232,731.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,343.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$262,074.11	
25. Total Funds Available [Add lines 21 and 24]			\$262,074.11
26. Previous Disbursements [Line 28 from last report]	\$131,415.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,571.06		
28. Total Disbursements this Election Cycle			\$183,987.04
29. Ending Balance			\$78,087.07