

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
Anderson, Tonia 6706 Caneel Ct Springfield, VA 22152-3029	1.Fairfax County Public Schools 2.Teacher 3.Falls Church VA	12/29/2019	\$50.00	\$610.00
Chabot, Melissa 9028 Armendown Dr Springfield, VA 22152-2140	1.NVCC 2.Professor 3.Annandale VA	12/01/2019	\$25.00	\$305.19
Chabot, Melissa 9028 Armendown Dr Springfield, VA 22152-2140	1.NVCC 2.Professor 3.Annandale VA	12/31/2019	\$20.19	\$325.38
Drake, Fred 12035 Insha Ct Reston, VA 20191-2618	1. Keeper Technology LLC 2.Computer Programmer 3.Ashburn VA	12/31/2019	\$25.00	\$145.19
Dubin, Elliott 6103 Wyoma Ct Springfield, VA 22152-1636	1.Not Employed 2.Not Employed 3.Washington DC	12/29/2019	\$5.00	\$161.00
Erie Insurance 100 Erie Insurance Pl Erie, PA 16530-9000	1. 2.Insurance Company 3.Erie PA	12/15/2019	\$177.00	\$177.00
Esopi, David 20 Sawin St Watertown, MA 02472-1531	1.Exonics 2.Research Associate 3.Watertown MA	12/01/2019	\$8.00	\$131.00
Esopi, David 20 Sawin St Watertown, MA 02472-1531	1.Exonics 2.Research Associate 3.Watertown MA	12/22/2019	\$6.00	\$137.00
Harpman, David Alexander 6807 Huntsman Blvd Springfield, VA 22152-2626	1.Not Employed 2.Not Employed 3.Springfield VA	12/15/2019	\$20.00	\$155.00
Hoskins, Stephen 9604 Burnt Oak Dr Fairfax Station, VA 22039-2630	1.NRL 2.Developer 3.Washington DC	12/22/2019	\$50.00	\$295.00
Joyce, Deborah 8134 Ridge Creek Way Springfield, VA 22153-1932	1.Not Employed 2.Not Employed 3.Springfield VA	12/31/2019	\$50.00	\$443.19
Joyce, Deborah 8134 Ridge Creek Way Springfield, VA 22153-1932	1.Not Employed 2.Not Employed 3.Springfield VA	12/31/2019	\$20.19	\$443.19

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Kringer, Mary 7706 Stoney Creek Ct Fairfax Station, VA 22039-2973	1. Not Employed 2. Not Employed 3. Fairfax Station VA	12/31/2019	\$25.00	\$445.00
Latham, Toby 6821 Barnack Dr West Springfield, VA 22152-3317	1. National Labor Relations Board 2. Attorney 3. Washington DC	12/31/2019	\$100.00	\$550.00
Latham, Toby 6821 Barnack Dr West Springfield, VA 22152-3317	1. National Labor Relations Board 2. Attorney 3. Washington DC	12/31/2019	\$50.00	\$550.00
Lerner, Arthur 6106 Calico Pool Ln Burke, VA 22015-3703	1. Retired 2. Retired 3. Burke VA	12/31/2019	\$42.00	\$342.00
Mallard, Agnes 909 Hillcrest Dr SW Vienna, VA 22180-6455	1. Fairfax County Public Schools 2. Technical Assistant 3. Vienna VA	12/29/2019	\$25.00	\$300.00
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2. Consulting 3. Richmond VA	12/15/2019	\$250.00	\$250.00
Moll, Karin 4404 34th St S Arlington, VA 22206-1913	1. US Dept of Labor 2. Policy Analyst 3. Washington DC	12/29/2019	\$10.00	\$120.00
Moore, Thomas J. 8307 Knotty Pine Ln Fairfax Station, VA 22039-3226	1. Bacon & Thomas PLLC 2. Patent Attorney 3. Alexandria VA	12/29/2019	\$42.00	\$352.00
Moore, Thomas J. 8307 Knotty Pine Ln Fairfax Station, VA 22039-3226	1. Bacon & Thomas PLLC 2. Patent Attorney 3. Alexandria VA	12/31/2019	\$42.00	\$394.00
Rosenblum, Susan 6419 4th Ave Takoma Park, MD 20912-4708	1. Not Employed 2. Not Employed 3. Takoma Park MD	12/31/2019	\$20.19	\$445.19
Soroos, Howard 4206 Pickering Pl Alexandria, VA 22309-2821	1. Not Employed 2. Not Employed 3. Alexandria VA	12/31/2019	\$100.00	\$400.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1. Scientific Research Corp 2. Analyst 3. Huntsville AL	12/15/2019	\$25.00	\$300.00

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Total This Period			\$1,187.57	

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
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll taxes	Matthew Reisman	11/29/2019	\$2,646.43
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll processing fee	Matthew Reisman	11/29/2019	\$100.09
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Service fee	Matthew Reisman	12/01/2019	\$1.31
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google App Usage	Matthew Reisman	12/02/2019	\$30.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Service fee	Matthew Reisman	12/03/2019	\$320.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	12/08/2019	\$8.85
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	12/15/2019	\$0.99
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website service fee	Matthew Reisman	12/16/2019	\$26.00
U.S. Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	Postage	Matthew Reisman	12/16/2019	\$70.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	12/22/2019	\$3.02
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	12/29/2019	\$5.23
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	12/31/2019	\$31.24
Connor, Rebecca 9612 Burnt Oak Dr Fairfax Station, VA 22039-2630	Payroll	Matthew Reisman	12/31/2019	\$500.00

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Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll taxes	Matthew Reisman	12/31/2019	\$146.68
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll processing fee	Matthew Reisman	12/31/2019	\$100.39
Sansom, Mebea 9732 Plaskett Forest Ln Lorton, VA 22079-2131	Payroll	Matthew Reisman	12/31/2019	\$500.00
Saridakis, Joann 620 N Fayette St Apt 537 Alexandria, VA 22314-2186	Payroll	Matthew Reisman	12/31/2019	\$100.00
Velasquez, Rodrigo 5921 Augusta Dr Springfield, VA 22150-2402	Payroll	Matthew Reisman	12/31/2019	\$300.00
Total This Period				\$4,890.23

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]	19	\$1,187.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$315.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$1,502.76
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]		\$4,890.23	
10. Total [add lines 7, 8 and 9]			\$4,890.23
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]		\$38,499.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,502.76		
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		\$1,502.76	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$40,002.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,890.23		
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]			\$4,890.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,112.11
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		\$36,477.80	
22. Previous Receipts [Line 24 from last report]	\$559,848.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,502.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$561,351.37	
25. Total Funds Available [Add lines 21 and 24]			\$597,829.17
26. Previous Disbursements [Line 28 from last report]	\$557,826.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,890.23		
28. Total Disbursements this Election Cycle			\$562,717.06
29. Ending Balance			\$35,112.11