Irina for Delegate (CC-19-00305)	Reporting Period: 11/29/2019 Through: 12/31/2019		
	Page: 1 of 9		
No Schedule A results to display.			

Irina for Delegate (CC-19-00305)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 9		
No Schedule B results to display.			

Irina for Delegate (CC-19-00305)	Reporting Period: 11/29/2019 Through: 12/31/2019		
	Page: 3 of 9		
No Schedule C results to display.			

## Irina for Delegate (CC-19-00305)

The Action Network 12180 Millenium Drive

Playa Vista, CA 90094

420 Montgomery Street

San Francisco, CA 94104

500

Wells Fargo

**Total This Period** 

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google 1600 Amphitheatre Parkway Irina Khanin 12/02/2019 \$10.64 software Mountain View, CA 94043 Manjivar-Lauteverde, Justin 701 Ben Fossin Street staffing canvassar Irina Khanin 12/02/2019 \$151.71 Winchester, VA 22601 Google 1600 Amphitheatre Parkway software Irina Khanin 12/03/2019 \$55.20 Mountain View, CA 94043 Paychex 301 N Cattlemen Rd payroll services Irina Khanin 12/10/2019 \$57.60 Ste 205 Sarasota, FL 34232 **Blokd Squared** PO Box 311 website Irina Khanin 12/13/2019 \$144.67 Stephens City, VA, VA 22655 ActBlue Technical Services 366 Summer Street Irina Khanin 12/17/2019 \$0.99 processing Somerville, MA 02144

Irina Khanin

Irina Khanin

12/20/2019

12/26/2019

\$10.00

\$3.00

\$433.81

email services

Bank Fees

Irina for Delegate (CC-19-00305)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Irina for Delegate (CC-19-00305)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Irina for Delegate (CC-19-00305)	Reporting Period: 11/29/2019 Through: 12/31/2019		
	Page: 7 of 9		
No Schedule F results to display.			

## Irina for Delegate (CC-19-00305)

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

			Tage. 0019
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

## Irina for Delegate (CC-19-00305)

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,102.46	
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 Linds 16 and 17d]			\$2,102.46
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]			\$1,668.65
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]	\$94,648.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$433.81		
28. Total Disbursements this Election Cycle			\$95,081.88
29. Ending Balance			\$1,668.65