

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				
Carnahan, Andrew 1310 N Meade St Arlington, VA 22209	1.Self 2.Sales 3.Arlington VA	02/09/2020	\$500.00	\$500.00
Corey, George 5614 Connecticut Ave NW 362 Washington, DC 20015-2604	1.CGS Financial 2.Lawyer 3.Washington DC	01/16/2020	\$250.00	\$250.00
Corey, George 5614 Connecticut Ave NW 362 Washington, DC 20015	1.CGS Financial 2.Lawyer 3.Washington DC	01/20/2020	\$250.00	\$250.00
Horowitz, Barbara 30600 Northwestern Hwy. Farmington Hills, MI 48334	1.Retired 2.Retired 3.Retired	03/08/2020	\$118.00	\$118.00
Hwang, Adon 243 Granada St. Arlington, VA 22203	1.Bublu Inc. 2.Software Engineer 3.Arlington VA	02/04/2020	\$200.00	\$200.00
Kataria, Neil 1817 N Wayne St Arlington, VA 22201	1.Cabana Ventures 2.Chairman 3.Arlington VA	02/12/2020	\$501.00	\$501.00
Kayan, Stephen 525 N Fayette St Unit PH16 Alexandria, VA 22314	1.Self-Employed 2.Attorney 3.Alexandria VA	01/27/2020	\$300.00	\$300.00
Olinde, Geoff 2409 3rd St N Arlington, VA 22201	1.Dignari 2.Systems Architect 3.Alexandria VA	02/08/2020	\$200.00	\$200.00
Schaubach, Christine 3708 North Woodstock Street Arlington, VA 22207	1.Retired 2.Retired 3.Retired	02/14/2020	\$250.00	\$250.00
Tajuddin, Salman 2149 North Courthouse Rd Arlington, VA 22201	1.Berkeley Research Group 2.Consultant 3.Washington DC	02/18/2020	\$60.60	\$121.20
Tajuddin, Salman 2149 North Courthouse Rd Arlington, VA 22201	1.Berkeley Research Group 2.Consultant 3.Washington DC	03/18/2020	\$60.60	\$181.80
Total This Period			\$2,690.20	

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
Schaubach, Christine 3708 North Woodstock Street Arlington, VA 22207	1. Retired 2. Retired 3. Retired 4. food for campaign event 5. Actual Cost	02/15/2020	\$266.85	\$516.85
Total This Period			\$266.85	

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
Squarespace 8 Clarkson Street New York, NY 10014	website expense	Steven Krieger	01/14/2020	\$216.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	cloud-based office productivity tools	Steven Krieger	01/18/2020	\$6.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email service	Steven Krieger	01/18/2020	\$74.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	01/19/2020	\$13.08
UPS 2200 Wilson Boulevard Suite 102 Arlington, VA 22201	copy and scan services	Steven Krieger	01/20/2020	\$15.04
UPS 2200 Wilson Boulevard Suite 102 Arlington, VA 22201	copy and scan services	Steven Krieger	01/20/2020	\$17.50
DEMOCRATIC PARTY OF VIRGINIA 919 East Main Street Suite 2050 Richmond, VA 23219	voter lists	Steven Krieger	01/22/2020	\$558.60
Horton, Crystal 160 Country Road 933 Teague, TX 75860	administrative tasks related to voter data	Steven Krieger	01/23/2020	\$442.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	01/26/2020	\$18.21
Gibson Print 5900 King James Dr Alexandria, VA 22310	printing campaign materials	Steven Krieger	01/26/2020	\$2,299.60
Searcy, Bianca 1855 Caralee Blvd Unit 4 Orlando, FL 32822	administrative tasks related to voter data	Steven Krieger	01/29/2020	\$87.50
Searcy, Bianca 1855 Caralee Blvd Unit 4 Orlando, FL 32822	administrative tasks related to voter data	Steven Krieger	01/29/2020	\$665.00
Corner Bakery 2111 Wilson Blvd Arlington, VA 22201	drink for meeting	Steven Krieger	01/30/2020	\$2.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Detour Coffee 946 N Jackson Street Arlington, VA 22201	coffee for meeting	Steven Krieger	01/30/2020	\$9.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	02/02/2020	\$16.99
UPS 2200 Wilson Boulevard Suite 102 Arlington, VA 22201	copy/scanning services	Steven Krieger	02/08/2020	\$21.81
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	02/09/2020	\$47.38
Horton, Crystal 160 Country Road 933 Teague, TX 75860	administrative tasks related to voter data	Steven Krieger	02/11/2020	\$517.50
Lyon Village Community House 1920 N Highland St Arlington, VA 22201	event space	Steven Krieger	02/15/2020	\$120.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	02/16/2020	\$44.52
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	cloud-based office productivity tools	Steven Krieger	02/18/2020	\$6.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email services	Steven Krieger	02/18/2020	\$256.36
Best Buns 4010 Campbell Ave Arlington, VA 22206	food for campaign meeting	Steven Krieger	02/19/2020	\$13.76
Horton, Crystal 160 Country Road 933 Teague, TX 75860	administrative tasks related to voter data	Steven Krieger	02/19/2020	\$498.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	02/23/2020	\$25.37
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email services	Steven Krieger	02/28/2020	\$489.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	03/01/2020	\$4.94
MDW Communications 2201 Wisconsin Ave NW #200 Washington, DC 20007	marketing consulting fee, campaign material design, email administration	Steven Krieger	03/01/2020	\$7,060.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	03/08/2020	\$21.03
Gibson Print 5900 King James Dr Alexandria, VA 22310	grip cards	Steven Krieger	03/12/2020	\$561.80
Gibson Print 5900 King James Dr Alexandria, VA 22310	postcards	Steven Krieger	03/12/2020	\$190.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	03/15/2020	\$3.95
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	cloud-based office productivity tools	Steven Krieger	03/18/2020	\$6.00
Horton, Crystal 160 Country Road 933 Teague, TX 75860	administrative tasks	Steven Krieger	03/19/2020	\$37.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	03/22/2020	\$2.40
Gibson Print 5900 King James Dr Alexandria, VA 22310	campaign t-shirts	Steven Krieger	03/24/2020	\$435.45
Total This Period				\$14,806.98

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Steven, Krieger 1822 North Wayne Street Arlington, VA 22201		03/24/2020	\$15,000.00	\$15,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Steven, Krieger 1822 North Wayne Street Arlington, VA 22201		03/24/2020	\$15,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,690.20	
2. Schedule B [Over \$100]	1	\$266.85	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,415.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$95.40	
5. Total	58		\$5,467.60
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]		\$266.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$95.40	
9. Schedule D [Expenditures]		\$14,806.98	
10. Total [add lines 7, 8 and 9]			\$15,169.23
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]		\$15,000.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,467.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,467.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,467.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,169.23		
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]			\$15,169.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,298.37
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,467.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,467.60	
25. Total Funds Available [Add lines 21 and 24]			\$20,467.60
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,169.23		
28. Total Disbursements this Election Cycle			\$15,169.23
29. Ending Balance			\$5,298.37