

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bennett-Parker, Elizabeth 702 W View Terrace Alexandria, VA 22301 | 1.Together We Bake 2.Nonprofit 3.Alexandria, VA | 02/28/2020 | \$500.00 | \$500.00 |
| Bright, Charles Matthew 518 N Lombardy St Arlington, VA 22203 | 1.GW Medical Faculty Associates 2.Trainer 3.Washington, DC | 02/22/2020 | \$250.00 | \$250.00 |
| Bulova, David 10905 Supurlock Court Fairfax, VA 22032 | 1.Wood Environment & Infrastructure 2.Environmental Planner 3.Chantilly | 02/23/2020 | \$500.00 | \$500.00 |
| Medinets, David 13207 Memory Lane Fairfax, VA 22033 | 1.Eclectic Consulting 2.Software Developer 3.Reston, VA | 02/16/2020 | \$1,000.00 | \$1,000.00 |
| Root, Cherie 5198 Winfield Rd Fairfax, VA 22030 | 1.Ender York 2.Project Director 3.Fairfax, VA | 02/17/2020 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,500.00 | |

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 |
|---|---|--|---------------------|-------------|
| Salas, Emma 4450 Rivanna River Way Fairfax, VA 22030 | Reimbursement for election day and other canvassing materials | Frank Anderson | 01/27/2020 | \$418.00 |
| United States Postal Service 10660 Page Ave Fairfax, VA 22030 | P.O. Box Subscription | Frank Anderson | 02/04/2020 | \$150.00 |
| Diupina, Olga 27651 239th Pl SE Maple Valley, WA 98038 | Intern Stipend | Frank Anderson | 02/05/2020 | \$100.00 |
| Naseem, Shafuq 7803 Greeley Blvd Springfield, VA 22152 | Intern Stipend | Frank Anderson | 02/06/2020 | \$100.00 |
| Sheets, Nicholas 2964 Layne Court Richmond, VA 23233 | Intern Stipend | Frank Anderson | 02/06/2020 | \$100.00 |
| Johnson Center Print HUB 4477 Aquia Creek Ln Fairfax, VA 22030 | Printing for Pennies for Patriots | Frank Anderson | 02/07/2020 | \$89.17 |
| Suter, Lucas 12725 Erin Drive Auburn, CA 95603 | Intern Stipend | Frank Anderson | 02/10/2020 | \$100.00 |
| Canva PO Box 1330 Strawberry Hills NSW, N/A 22030 | Canva subscription to create graphics | Frank Anderson | 02/14/2020 | \$12.95 |
| Fairfax County Democratic Committee 8500 Executive Park Ave. 402 Fairfax, VA 22031 | Printing materials | Frank Anderson | 02/14/2020 | \$684.46 |
| YouTube 901 Cherry Ave San Bruno, CA 94066 | Movie for weekly meeting | Frank Anderson | 02/19/2020 | \$3.99 |
| Newsome, Peyton 4705 Shallowford Circle Virginia Beach, VA 23462 | Intern Stipend | Frank Anderson | 02/25/2020 | \$100.00 |
| AC Moore 9650 Main St Fairfax, VA 22031 | Centerpiece materials for fundraiser | Frank Anderson | 02/27/2020 | \$12.72 |
| AC Moore 9650 Main St Fairfax, VA 22031 | Centerpiece materials for fundraiser | Frank Anderson | 02/28/2020 | \$68.78 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------------|--|---------------------|-------------|
| Hobby Lobby 6200 Little River Turnpike STE B Alexandria, VA 22312 | Centerpiece materials for fundraiser | Frank Anderson | 02/28/2020 | \$42.54 |
| Target 10301 New Guinea Rd Fairfax, VA 22032 | Centerpiece materials for fundraiser | Frank Anderson | 02/28/2020 | \$6.13 |
| Brion's Grille 10621 Braddock Rd Fairfax, VA 22032 | Catering for Fundraiser | Frank Anderson | 03/02/2020 | \$857.00 |
| CVS Pharmacy 5711 Burke Center Parkway Burke, VA 22015 | Printing Photos for centerpieces | Frank Anderson | 03/02/2020 | \$14.38 |
| Target 2905 District Ave S Ste 400 Fairfax, VA 22031 | Thank You notes for fundraiser | Frank Anderson | 03/02/2020 | \$13.33 |
| Canva PO Box 1330 Strawberry Hills NSW, N/A 22030 | Software for graphics | Frank Anderson | 03/13/2020 | \$12.95 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Purchase of Domain for website | Frank Anderson | 03/16/2020 | \$8.26 |
| Hall, Aloana 4450 Rivanna River Way Fairfax, VA 22030 | Intern Stipend | Frank Anderson | 03/18/2020 | \$100.00 |
| Total This Period | | | | \$2,994.66 |

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] | 5 | \$2,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 29 | \$1,500.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 34 | | \$4,000.00 |
| 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] | | \$2,994.66 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,994.66 |
| 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] | | \$6,934.68 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,000.00 | | |
| 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 | | \$4,000.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$10,934.68 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,994.66 | | |
| 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] | | | \$2,994.66 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,940.02 |
| 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 | | \$6,934.68 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,000.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,934.68 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,994.66 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,994.66 |
| 29. Ending Balance | | | \$7,940.02 |