

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
Agatstein, Kevin 77 Alderwood Road Newton, MA 02459	1.Agate, Inc. 2.Consultant 3.Boston	01/26/2020	\$200.00	\$200.00
Angres, Barbara 6 War Admiral Court Darnestown, MD 20878	1.Retired 2.Retired 3.Darnestown, MD	01/23/2020	\$1,000.00	\$1,000.00
Angres, Leigh 105 Duane Street 39B New York, NY 10007	1.Congressional Budget Office 2.Legislative Affairs 3.Washington DC	02/04/2020	\$360.00	\$360.00
Balint, Vicki 3915 Chain Bridge Road Fairfax, VA 22030	1.Self 2.Communications 3.Fairfax VA	02/13/2020	\$500.00	\$500.00
Dickson, Richard 10414 Main Street Fairfax, VA 22030	1.RO Dickson Co 2.Business owner 3.Fairfax VA	02/06/2020	\$101.00	\$101.00
Engelhardt, Martin 2739 Dunleer Road Ellicott City, MD 20142	1.Woodholme Cardiology 2.Physician 3.Baltimore, MD	01/24/2020	\$250.00	\$250.00
Feather, James 4411 George Mason Blvd Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax VA	02/20/2020	\$250.00	\$250.00
Freilich, Judith 14 Aquaduct Road Monroe Township, NJ 08831	1.Retired 2.Retired 3.Monroe,NJ	02/05/2020	\$300.00	\$300.00
Goff, Jeffrey 70 I Street, SE Washington, DC 20003	1.Oldaker & Willison LLP 2.Lobbying 3.Washington DC	02/25/2020	\$250.00	\$250.00
Goudar, Sujit 615 North Florida Street Arlington, VA 22203	1.CVP 2.Technologist 3.Arlington VA	03/03/2020	\$200.00	\$200.00
Greenberg, Juli 3108 Sheryl Drive Flower Mound, TX 75022	1.Citi 2.Attorney 3.Dallas TX	02/18/2020	\$150.00	\$150.00
Halooin, Anthony 3304 5th Street Arlington, VA 22204	1.US Navy 2.Musician 3.Washington DC	02/13/2020	\$200.00	\$200.00

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Kaplan, Sarah 3915 Madison Mews Fairfax, VA 22030	1.American City Business Journals 2.Ad sales 3.Arlington, VA	02/24/2020	\$150.00	\$150.00
Lerman, Karen 369 Graydon Terrace Ridgewood, NJ 07450	1.self 2.non profit administration 3.Ridgewood NJ	02/14/2020	\$250.00	\$250.00
Majiduddin, Fahd 4 Kristen Court Franklink Township, NJ 08873	1.Teva Pharma 2.Attorney 3.Elizabeth, NJ	02/20/2020	\$250.00	\$250.00
Miller, Janice 13028 Sager Ave. 120 Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	01/31/2020	\$250.00	\$250.00
Minski, Meyer 16047 Collins Ave 3203 Sunny Isles Beach, FL 33160	1.Sunny Isles Beach 2.Executive 3.Sunny Isles FL	03/04/2020	\$300.00	\$300.00
Petrich, Jeffrey 7235 SW 37th Road Gainesville, FL 32608	1.US Govt 2.Analyst 3.Washington DC	02/27/2020	\$200.00	\$200.00
Pines, Robert 580 Camino Real Naples, FL 34119	1.Retired 2.Retired 3.Naples, FL	02/20/2020	\$250.00	\$250.00
Rudra, Harish 11067 Drake Street Vienna, VA 22180	1.Mednax Medical Group 2.Physician 3.Fairfax VA	02/14/2020	\$150.00	\$150.00
Shapiro, Jeff 9120 Moonac Court Vienna, VA 22182	1.Cohn Reznick 2.Consultant 3.Vienna VA	02/18/2020	\$180.00	\$180.00
Vasquez, Ted 604 East Broad Street Westfield, NJ 07090	1.Vitamin Shoppe 2.Finance 3.Secaucus NJ	02/16/2020	\$250.00	\$250.00
Wheeler-Smith, Karen 4027 Colonel Mendez Way Fairfax, VA 22032	1.Retired 2.Retired 3.Fairfax VA	03/02/2020	\$500.00	\$500.00
Total This Period			\$6,491.00	

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
Small Change Media LLC 3915 Chain Bridge Road Fairfax, VA 22030	1. 2. Communications Consulting 3. Fairfax VA 4. Communications consulting 5. Actual Cost	03/31/2020	\$1,250.00	\$1,250.00
Total This Period			\$1,250.00	

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
Wordpress 60 29th Street San Francisco, CA 94110	Website	Mark Angres	01/29/2020	\$300.00
Canva.com 2140 South Dupont Highway Camden, DE 19934	Online design services	Mark Angres	02/24/2020	\$12.95
Canva.com 2140 South Dupont Highway Camden, DE 19934	Postcards	Mark Angres	02/25/2020	\$205.00
FedEx Office 9600 Main Street Fairfax, VA 22031	Flyer printing	Mark Angres	02/28/2020	\$73.14
Stripe 510 Townsend Street San Francisco, CA 94103	Credit card fees	Mark Angres	02/29/2020	\$134.09
Donorbox 5 3rd Street San Francisco, CA 94103	Credit card processing fees	Mark Angres	03/01/2020	\$69.04
Zazzle.com 1800 Seaport Blvd Redwood City, CA 94063	Campaign promotional materials	Mark Angres	03/04/2020	\$62.30
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter lists	Mark Angres	03/12/2020	\$54.00
Bollywood Bistro 3955 Chain Bridge Road Fairfax, VA 22030	Food for event	Mark Angres	03/13/2020	\$219.48
Wordpress 60 29th Street San Francisco, CA 94110	Email account	Mark Angres	03/19/2020	\$60.00
City of Fairfax 10455 Armstrong Street Fairfax, VA 22030	Sign Permit	Mark Angres	03/23/2020	\$27.00
Canva.com 2140 South Dupont Highway Camden, DE 19934	Online design services	Mark Angres	03/24/2020	\$12.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Mark Angres	03/25/2020	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104	Yard signs	Mark Angres	03/25/2020	\$753.02
Stripe 510 Townsend Street San Francisco, CA 94103	Credit card fees	Mark Angres	03/31/2020	\$39.68
Total This Period				\$2,042.65

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]	23	\$6,491.00	
2. Schedule B [Over \$100]	1	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,473.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$10,214.00
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,042.65	
10. Total [add lines 7, 8 and 9]			\$3,292.65
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,214.00		
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		\$10,214.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,214.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,292.65		
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]			\$3,292.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,921.35
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,214.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,214.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,214.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,292.65		
28. Total Disbursements this Election Cycle			\$3,292.65
29. Ending Balance			\$6,921.35