

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
Jungman, Joshua 2713 N Norwood St Arlington, VA 22207	1.US Government 2.Lawyer 3.Arlington VA	05/23/2020	\$250.00	\$250.00
Tajuddin, Salman 2149 North Courthouse Rd Arlington, VA 22201	1.Berkeley Research Group 2.Consultant 3.Washington DC	04/18/2020	\$60.60	\$242.40
Tajuddin, Salman 2149 North Courthouse Rd Arlington, VA 22201	1.Berkeley Research Group 2.Consultant 3.Washington DC	05/18/2020	\$60.60	\$303.00
Total This Period			\$371.20	

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
MDW Communications 2201 Wisconsin Ave NW #200 Washington, DC 20007	marketing consulting fee	Steven Krieger	04/02/2020	\$2,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	04/05/2020	\$1.60
Gibson Print 5900 King James Dr Alexandria, VA 22310	direct mail	Steven Krieger	04/08/2020	\$1,245.76
USPS 3118 Washington Blvd Arlington, VA 22201	postage	Steven Krieger	04/08/2020	\$351.80
Staples 3804 Wilson Blvd Arlington, VA 22203	labels	Steven Krieger	04/15/2020	\$39.78
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	cloud-based office productivity tools	Steven Krieger	04/18/2020	\$6.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	04/19/2020	\$6.35
Horton, Crystal 160 Country Road 933 Teague, TX 75860	administrative tasks	Steven Krieger	04/23/2020	\$135.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	04/26/2020	\$9.13
Horton, Crystal 160 Country Road 933 Teague, TX 75860	administrative tasks	Steven Krieger	04/29/2020	\$204.00
Gibson Print 5900 King James Dr Alexandria, VA 22310	printing	Steven Krieger	05/01/2020	\$1,050.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	05/03/2020	\$7.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	05/10/2020	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5900 King James Dr Alexandria, VA 22310	campaign literature	Steven Krieger	05/12/2020	\$1,805.29
MDW Communications 2201 Wisconsin Ave NW #200 Washington, DC 20007	marketing consulting	Steven Krieger	05/13/2020	\$15,629.84
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	05/17/2020	\$13.27
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	cloud-based office productivity tools	Steven Krieger	05/18/2020	\$6.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	05/24/2020	\$20.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Heidi Bourgeois	05/31/2020	\$3.95
NGP Van 1445 New York Ave. NW Suite 200 Washington, DC 20005	email list software	Steven Krieger	06/08/2020	\$150.00
Jonsson, Pernilla 4600 S. Four Mile Run Drive Apt. 326 Arlington, VA 22204	marketing consulting	Steven Krieger	06/10/2020	\$490.00
MDW Communications 2201 Wisconsin Ave NW #200 Washington, DC 20007	marketing consulting	Steven Krieger	06/10/2020	\$52.86
MDW Communications 2201 Wisconsin Ave NW #200 Washington, DC 20007	marketing consulting	Steven Krieger	06/10/2020	\$258.87
NGP Van 1445 New York Ave. NW Suite 200 Washington, DC 20005	email list software	Steven Krieger	06/10/2020	\$330.00
Total This Period				\$24,322.36

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
Krieger, Steven 1822 North Wayne Street Arlington, VA 22201		05/13/2020	\$18,000.00	\$18,000.00
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			
Krieger, Steven 1822 North Wayne Street Arlington, VA 22201		03/24/2020	\$15,000.00
Krieger, Steven 1822 North Wayne Street Arlington, VA 22201		05/13/2020	\$18,000.00
Total This Period			\$33,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$371.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,347.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$1,718.40
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]		\$24,322.36	
10. Total [add lines 7, 8 and 9]			\$24,322.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$18,000.00	
13. Subtotal			\$33,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$33,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,298.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,718.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$18,000.00		
d. Subtotal: Contributions and Receipts received this period		\$19,718.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,016.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,322.36		
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]			\$24,322.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$694.41
20. Total Unpaid Debts [from Schedule F of this report]	\$33,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,467.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,718.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,186.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,186.00
26. Previous Disbursements [Line 28 from last report]	\$15,169.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,322.36		
28. Total Disbursements this Election Cycle			\$39,491.59
29. Ending Balance			\$694.41