

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
Kerns, Sherrice 627 South Walter Reed Drive Apt. 462-C ARLINGTON, VA 22204	1.GAO 2.Policy Analyst 3.Washington DC	04/25/2020	\$50.00	\$150.00
Kerns, Sherrice 627 South Walter Reed Drive Apt. 462-C ARLINGTON, VA 22204	1.GAO 2.Policy Analyst 3.Washington DC	05/26/2020	\$50.00	\$200.00
Rosen, Sonia 4805 23rd Street South Arlington, VA 22206	1.N/A 2.Not Employed 3.N/A	05/26/2020	\$50.00	\$125.00
Spain Sr., Julius 2801 1st Place South Arlington, VA 22204	1.E3 Sentinel 2.Associate 3.McLean VA	05/13/2020	\$250.00	\$1,500.00
Williams, Adora 4904 S CHesterfield Rd/ Arlington, VA 22206	1.NFL Player's Association 2.Benefits Manager 3.Washington DC	05/26/2020	\$250.00	\$750.00
Total This Period			\$650.00	

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
Karantonis, Takis 1401 S. Edgewood St. #472 Arlington, VA 22204	Compliance, Finance	Symone Walker	04/01/2020	\$500.00
Keppler, Heather 1941 N. Harrison St. Arlington, VA 22205	Campaign Manager	Symone Walker	04/01/2020	\$1,000.00
Lewis, Nicole 700 S Courthouse Rd. Apt. 409 Arlington, VA 22204	Communications	Symone Walker	04/01/2020	\$250.00
Nitsche, Erin 1720 N. Harrison St. Arlington, VA 22205	Graphic Design	Symone Walker	04/01/2020	\$250.00
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Webhosting	Symone Walker	04/06/2020	\$20.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager	Symone Walker	04/15/2020	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Symone Walker	04/26/2020	\$5.94
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Symone Walker	04/30/2020	\$37.40
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Webhosting	Symone Walker	05/06/2020	\$20.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager	Symone Walker	05/15/2020	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Symone Walker	05/17/2020	\$9.88
Keppler, Heather 1941 N. Harrison St. Arlington, VA 22205	Campaign Manager	Symone Walker	05/18/2020	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Symone Walker	05/24/2020	\$0.99

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	Online Payment processing Fees	Symone Walker	05/31/2020	\$14.83
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Email and Group collaboration services	Symone Walker	05/31/2020	\$36.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Symone Walker	06/07/2020	\$3.17
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Webhosting	Symone Walker	06/07/2020	\$20.00
Total This Period				\$3,668.21

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	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,180.00
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]		\$3,668.21	
10. Total [add lines 7, 8 and 9]			\$3,668.21
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]		\$3,932.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,180.00		
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		\$1,180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,112.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,668.21		
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]			\$3,668.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,444.20
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]	\$13,243.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,423.28	
25. Total Funds Available [Add lines 21 and 24]			\$14,423.28
26. Previous Disbursements [Line 28 from last report]	\$9,310.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,668.21		
28. Total Disbursements this Election Cycle			\$12,979.08
29. Ending Balance			\$1,444.20