

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
Goldstein, Reid 3711 S 16th St Arlington, VA 22204	1.Foxhole Technology 2.Consultant 3.Fairfax, Virginia	04/21/2020	\$250.00	\$250.00
Munnell, Mary 125 University Dr Athens, GA 30605	1.None 2.Retired 3.None	05/03/2020	\$100.00	\$200.00
Vihstadt, John 1800 N Jefferson St Arlington, VA 22205	1.Krooth & Altman Llp 2.Lawyer 3.Washington, DC	04/21/2020	\$150.00	\$150.00
Total This Period			\$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
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	John Munnell	04/07/2020	\$18.30
Point Blank Political LLC 300 Wilshire Blvd. Suite 213 Casselberry Casselberry, FL 32707	Text and phone messaging	John Munnell	04/15/2020	\$1,000.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Web services	John Munnell	04/17/2020	\$35.00
Staples 3804 Wilson Ave Arlington, VA 22203	Office supplies	John Munnell	04/18/2020	\$29.85
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	John Munnell	04/20/2020	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	John Munnell	04/23/2020	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	John Munnell	04/25/2020	\$35.00
Wells Fargo Bank 1011 N Stafford St Arlington, VA 22201	Bank fee	John Munnell	04/30/2020	\$14.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	John Munnell	05/06/2020	\$52.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	John Munnell	05/11/2020	\$75.00
USPS 5877 Washington Blvd Arlington, VA 22205	Stamps	John Munnell	05/11/2020	\$1,050.00
McGabe's Printing Group 8451 B Hilltop Rd Fairfax, VA 22031	Postcards	John Munnell	05/14/2020	\$158.33
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Website Services	John Munnell	05/15/2020	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Point Blank Political LLC 300 Wilshire Blvd. Suite 213 Casselberry Casselberry, FL 32707	Text messaging	John Munnell	05/15/2020	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	John Munnell	05/29/2020	\$175.00
Wells Fargo Bank 1011 N Stafford St Arlington, VA 22201	Bank fee	John Munnell	05/31/2020	\$14.00
Data-Clear 4201 Wilson Blvd Suite 110-265 Arlington, VA 22203	E-mail services	John Munnell	06/06/2020	\$86.11
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	John Munnell	06/08/2020	\$16.94
McGabe's Printing Group 8451 B Hilltop Rd Fairfax, VA 22031	Postcards	John Munnell	06/08/2020	\$277.43
Total This Period				\$3,222.83

No Schedule E-1 results to display.

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			
Munnell, Sandra Lynne 5652 7th Street N Arlington, VA 22205-1016		01/15/2020	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,200.00
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]		\$3,222.83	
10. Total [add lines 7, 8 and 9]			\$3,222.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,237.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,200.00		
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		\$1,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,437.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,222.83		
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]			\$3,222.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$214.17
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,200.00
26. Previous Disbursements [Line 28 from last report]	\$3,763.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,222.83		
28. Total Disbursements this Election Cycle			\$6,985.83
29. Ending Balance			\$214.17