

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
Bhasin, Balraj 304 Ashby St. Alexandria, VA 22305	1.N/A 2.Not Employed 3.N/A	01/15/2020	\$500.00	\$500.00
Boyd, Rose Williams 3600 Gunston Rd. Alexandria, VA 22302	1.Alexandria Redevelopment & Housing Authority 2.Government Affairs & Communications 3.Alexandria, VA	02/03/2020	\$250.00	\$250.00
Fossum, Donna 200 N. Pickett St. Apt. 611 Alexandria, VA 22304	1.Self 2.Consultant 3.Alexandria, VA	06/27/2020	\$500.00	\$500.00
Gallozzi, Marialuisa 6 Alexander Street Alexandria, VA 22314	1.Covington and Burling, LLP 2.Lawyer 3.Washington, DC	02/02/2020	\$250.00	\$250.00
Jacobs, Lisa A. 2909 Richmond Lane Alexandria, VA 22305	1.Alexandria Tutoring Consortium 2.Education 3.Alexandria, VA	01/20/2020	\$500.00	\$500.00
Maher-Miller, Tricia 2801 Valley Drive Alexandria, VA 22302	1.ScienceArts 2.Academic Tutor 3.Alexandria, VA	01/18/2020	\$250.00	\$250.00
McNeil, Juliette 1 Wharf St. Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	02/14/2020	\$1,000.00	\$1,000.00
Rice, Catharine 424 E. Alexandria Ave. Alexandria, VA 22301	1.Self 2.Consultant 3.Alexandria, VA	01/14/2020	\$500.00	\$500.00
Roseman, Louise 12 Wolfe St. Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	01/14/2020	\$250.00	\$250.00
Toye, Sandra and Richard 2181 Jamieson St. Unit 1410-1411 Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	01/16/2020	\$250.00	\$250.00
Total This Period			\$4,250.00	

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
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Constant Contact account 5. Actual Cost	01/05/2020	\$95.00	\$1,466.40
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Website hosting 5. Actual Cost	01/21/2020	\$131.40	\$1,597.80
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Postage 5. Actual Cost	01/27/2020	\$26.15	\$1,623.95
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Constant Contact account 5. Actual Cost	02/05/2020	\$95.00	\$1,718.95
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Postage 5. Actual Cost	02/21/2020	\$6.05	\$1,725.00
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Constant Contact account 5. Actual Cost	03/05/2020	\$95.00	\$1,820.00
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Constant Contact account 5. Actual Cost	04/05/2020	\$195.00	\$2,015.00
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Constant Contact account 5. Actual Cost	05/05/2020	\$195.00	\$2,210.00
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Constant Contact account 5. Actual Cost	06/05/2020	\$195.00	\$2,405.00
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Postage 5. Actual Cost	06/30/2020	\$16.50	\$2,421.50
Total This Period			\$1,050.10	

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
ASAP Printing and Graphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Mailer	Justin Wilson	01/02/2020	\$4,207.37
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis L Jones	01/19/2020	\$81.79
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis L Jones	01/26/2020	\$7.12
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	02/02/2020	\$12.06
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	02/09/2020	\$1.98
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	02/23/2020	\$3.95
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	03/08/2020	\$3.95
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	03/15/2020	\$3.95
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	03/29/2020	\$3.95
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	04/26/2020	\$3.95
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	06/07/2020	\$0.79
Total This Period				\$4,330.86

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]	10	\$4,250.00	
2. Schedule B [Over \$100]	10	\$1,050.10	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$4,385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$1.65	
5. Total	89		\$9,686.75
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]		\$1,050.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$1.65	
9. Schedule D [Expenditures]		\$4,330.86	
10. Total [add lines 7, 8 and 9]			\$5,382.61
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]		\$8,029.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,686.75		
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		\$9,686.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,716.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,382.61		
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]			\$5,382.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,333.56
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		\$6,852.82	
22. Previous Receipts [Line 24 from last report]	\$2,598.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,686.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,284.75	
25. Total Funds Available [Add lines 21 and 24]			\$19,137.57
26. Previous Disbursements [Line 28 from last report]	\$1,421.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,382.61		
28. Total Disbursements this Election Cycle			\$6,804.01
29. Ending Balance			\$12,333.56