

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
Cousins, Martha 1203 Jameson Ct Off Riley Run Rd Forest, VA 24551-1895	1.Not Employed 2.Not Employed 3.Forest VA	04/15/2020	\$25.00	\$100.00
Cousins, Martha 1203 Jameson Ct Off Riley Run Rd Forest, VA 24551-1895	1.Not Employed 2.Not Employed 3.Forest VA	05/15/2020	\$25.00	\$125.00
Cousins, Martha 1203 Jameson Ct Off Riley Run Rd Forest, VA 24551-1895	1.Not Employed 2.Not Employed 3.Forest VA	06/15/2020	\$25.00	\$150.00
Dwoskin, Albert 3201 Germantown Rd Ste 700 Fairfax, VA 22030-2879	1.A.J.Dwoskin & Associates, Inc. 2.President and CEO 3.Fairfax VA	04/06/2020	\$6,747.03	\$6,747.03
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	04/15/2020	\$25.00	\$100.00
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	05/15/2020	\$25.00	\$125.00
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	06/15/2020	\$25.00	\$150.00
Hirst, Magaly 100 Quay St Alexandria, VA 22314-2609	1.Retired 2.Retired 3.Alexandria VA	04/01/2020	\$6,747.50	\$6,747.50
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.None 2.Retired 3.Alexandria VA	04/01/2020	\$6,747.50	\$6,747.50
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	04/14/2020	\$6,747.03	\$6,747.03
Rice, Nancy A. 2217 Halcyon Ln Vienna, VA 22181-3042	1.Retired 2.Retired 3.Vienna VA	06/11/2020	\$6,747.03	\$6,747.03
Total This Period			\$33,886.09	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ADP, LLC PO Box 842875 Boston, MA 02284-2875	Partial Refund of Payroll Taxes	05/19/2020	\$59.32
The Hartford PO Box 660916 Dallas, TX 75266-0916	Partial Refund of Insurance	06/11/2020	\$22.00
Total This Period			\$81.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Emily's list 10621 Regent Park Ct Fairfax, VA 22030-4210	Donation	Margaret Gupta	04/20/2020	\$10,000.00
National Democratic Redistricting Committee 17 E Monroe St # 214 Chicago, IL 60603-5608	Donation	Margaret Gupta	04/20/2020	\$10,000.00
VaOurWay 1105 N 27th St Richmond, VA 23223-5301	Consulting: Political	Margaret Gupta	04/20/2020	\$7,710.00
Yes on National Popular Vote 450 K St NW Apt 911 Washington, DC 20001-2969	Donation	Margaret Gupta	04/20/2020	\$5,000.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain Registration	Margaret Gupta	04/29/2020	\$77.97
Thomas Ambrosini 1592 Stowe Rd Reston, VA 20194-1601	Website Development	Margaret Gupta	04/29/2020	\$832.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Margaret Gupta	04/30/2020	\$3.58
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Margaret Gupta	05/21/2020	\$3.38
Amazon Web Services PO Box 81226 Seattle, WA 98108-1300	Web Services	Margaret Gupta	05/28/2020	\$73.33
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain Registration	Margaret Gupta	05/28/2020	\$213.34
The Cincinnati Insurance Company PO Box 145620 Cincinnati, OH 45250-5620	Corporate Insurance	Margaret Gupta	05/28/2020	\$83.00
Venable LLP PO Box 62727 Baltimore, MD 21264-2727	Legal Fees	Margaret Gupta	05/28/2020	\$240.00
PNC Bank 8800 Tincum Blvd Philadelphia, PA 19153-3111	Bank Service Charges	Margaret Gupta	06/01/2020	\$39.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Biggio Drauschak Consulting 1105 N 27th St Richmond, VA 23223-5301	Consulting: Administrative	Margaret Gupta	06/03/2020	\$2,000.00
VaOurWay LLC 1105 N 27th St Richmond, VA 23223-5301	Consulting: Political	Margaret Gupta	06/03/2020	\$7,710.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Margaret Gupta	06/09/2020	\$0.20
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Margaret Gupta	06/19/2020	\$0.40
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Margaret Gupta	06/29/2020	\$3.18
Amazon Web Services PO Box 81226 Seattle, WA 98108-1300	Web Services	Margaret Gupta	06/29/2020	\$131.38
Biggio Drauschak Consulting 1105 N 27th St Richmond, VA 23223-5301	Consulting: Administrative	Margaret Gupta	06/29/2020	\$2,000.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain Registration	Margaret Gupta	06/29/2020	\$5.99
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Annual Email Subscription	Margaret Gupta	06/29/2020	\$1,144.59
Political Compliance Services, Inc. 912 Saint Michael Dr Gambrills, MD 21054-1635	Consultant: Complinace	Margaret Gupta	06/29/2020	\$1,800.00
Thomas G. Ambrosini 1592 Stowe Rd Reston, VA 20194-1601	Website Development	Margaret Gupta	06/29/2020	\$510.87
VaOurWay LLC 1105 N 27th St Richmond, VA 23223-5301	Consulting: Political	Margaret Gupta	06/29/2020	\$7,710.00
Virginia Department of Taxation PO Box 1777 Richmond, VA 23218-1777	Taxes	Margaret Gupta	06/29/2020	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WP Engine 504 Lavaca St Ste 1000 Austin, TX 78701-2857	Subscription: Digital Platform	Margaret Gupta	06/29/2020	\$1,150.00
Total This Period				\$58,452.71

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]	7	\$33,886.09	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$34,006.09
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$81.32
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]		\$58,452.71	
10. Total [add lines 7, 8 and 9]			\$58,452.71
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]		\$84,061.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,006.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$81.32		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,087.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$118,148.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,452.71		
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]			\$58,452.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,695.80
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		\$63,360.89	
22. Previous Receipts [Line 24 from last report]	\$21,589.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,087.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,677.25	
25. Total Funds Available [Add lines 21 and 24]			\$119,038.14
26. Previous Disbursements [Line 28 from last report]	\$889.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,452.71		
28. Total Disbursements this Election Cycle			\$59,342.34
29. Ending Balance			\$59,695.80