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
Catalist -- VA 1090 Vermont Ave NW Ste 300 Washington, DC 20005-4966	1. 2.Data Services 3.Washington DC	01/03/2020	$2,500.00	$2,500.00
Johson, Chris 4710 Ponderosa Dr Annandale, VA 22003-4220	1.US DOT 2.Analsyt 3.Washington DC	01/10/2020	$100.00	$100.00
Johson, Chris 4710 Ponderosa Dr Annandale, VA 22003-4220	1.US DOT 2.Analsyt 3.Washington DC	02/06/2020	$25.00	$125.00
Johson, Chris 4710 Ponderosa Dr Annandale, VA 22003-4220	1.US DOT 2.Analsyt 3.Washington DC	06/30/2020	$100.00	$225.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	01/29/2020	$15.00	$15.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	02/29/2020	$15.00	$30.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	03/29/2020	$15.00	$45.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	04/29/2020	$15.00	$60.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	05/08/2020	$40.00	$100.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	06/08/2020	$40.00	$140.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	06/30/2020	$100.00	$240.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	01/28/2020	$25.00	$25.00

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
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	02/28/2020	$25.00	$50.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	03/28/2020	$25.00	$75.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	04/28/2020	$25.00	$100.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	05/28/2020	$25.00	$125.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	06/28/2020	$25.00	$150.00
Perkins, Marian Cook 904 Hillwood Ave Falls Church, VA 22042-2421	1.None 2.None 3.Falls Church VA	02/04/2020	$500.00	$500.00
Slayton, Susana 6405 Lake Meadow Dr Burke, VA 22015-3928	1.DAS 2.Computer Engineer 3.Chantilly VA	06/30/2020	$500.00	$500.00
Total This Period			$4,115.00	

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
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Campaign Donation	James Walkinshaw	01/01/2020	$1,000.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	James Walkinshaw	01/03/2020	$39.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	James Walkinshaw	01/03/2020	$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	01/05/2020	$0.40
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Ticket	James Walkinshaw	01/05/2020	$55.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	01/12/2020	$3.95
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	01/14/2020	$4.99
BB&T Bank 9521 Braddock Rd Fairfax, VA 22032-2539	Bank Fee	James Walkinshaw	01/21/2020	$7.50
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	01/21/2020	$4.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	01/26/2020	$0.60
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	02/02/2020	$1.59
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	James Walkinshaw	02/03/2020	$250.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	James Walkinshaw	02/04/2020	$39.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	02/09/2020	$1.39
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	02/14/2020	$4.99
BB&T Bank 9521 Braddock Rd Fairfax, VA 22032-2539	Bank Fee	James Walkinshaw	02/21/2020	$7.50
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	02/21/2020	$4.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	02/23/2020	$0.60
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	03/01/2020	$1.59
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	James Walkinshaw	03/02/2020	$250.00
Amazon 2001 8th Ave Seattle, WA 98121-2615	Printer Stand/Cabinet	James Walkinshaw	03/05/2020	$124.54
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	03/16/2020	$5.99
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Website Hosting	James Walkinshaw	03/19/2020	$500.00
Bluehost 10 Corporate Dr Ste 300 Burlington, MA 01803-4200	Website Transfer Service	James Walkinshaw	03/20/2020	$149.99
Bluehost 10 Corporate Dr Ste 300 Burlington, MA 01803-4200	Website Hosting	James Walkinshaw	03/20/2020	$178.20
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	03/23/2020	$5.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	03/29/2020	$2.19
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	James Walkinshaw	04/02/2020	$250.00
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	04/14/2020	$5.99
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	04/21/2020	$5.99
Connor Strong Foundation 6414 VANTAGE Dr Alexandria, VA 22306	Sponsorship	James Walkinshaw	04/24/2020	$52.03
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	04/26/2020	$0.60
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	05/03/2020	$1.59
Amazon 2001 8th Ave Seattle, WA 98121-2615	Ink Cartridges	James Walkinshaw	05/04/2020	$86.91
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	James Walkinshaw	05/04/2020	$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	05/10/2020	$1.58
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	05/14/2020	$5.99
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	James Walkinshaw	05/15/2020	$650.00
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	05/21/2020	$5.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	05/31/2020	$0.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	06/14/2020	$1.58
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	06/15/2020	$5.99
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	06/22/2020	$5.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	06/28/2020	$0.99
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Microsoft Office	James Walkinshaw	06/29/2020	$6.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	06/30/2020	$59.50
Total This Period				$4,293.68

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]	6	$4,115.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	22	$885.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**28**		**$5,000.00**
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]		$4,293.68	
10. Total [add lines 7, 8 and 9]			**$4,293.68**
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]		**$12,874.95**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,000.00		
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		$5,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,874.95**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,293.68		
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]			$4,293.68
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,581.27**
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		$12,874.95	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,000.00	
25. Total Funds Available [Add lines 21 and 24]			**$17,874.95**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,293.68		
28. Total Disbursements this Election Cycle			**$4,293.68**
29. Ending Balance			**$13,581.27**