

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
Anderson, Tonia 6706 Caneel Ct Springfield, VA 22152-3029	1.Fairfax County Public Schools 2.Teacher 3.Falls Church VA	03/29/2020	\$50.00	\$50.00
Anderson, Tonia 6706 Caneel Ct Springfield, VA 22152-3029	1.Fairfax County Public Schools 2.Teacher 3.Falls Church VA	04/26/2020	\$50.00	\$100.00
Anderson, Tonia 6706 Caneel Ct Springfield, VA 22152-3029	1.Fairfax County Public Schools 2.Teacher 3.Falls Church VA	05/31/2020	\$50.00	\$150.00
Anderson, Tonia 6706 Caneel Ct Springfield, VA 22152-3029	1.Fairfax County Public Schools 2.Teacher 3.Falls Church VA	06/28/2020	\$50.00	\$200.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Not Employed 2.Not Employed 3.The Plains VA	01/15/2020	\$50.00	\$50.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Not Employed 2.Not Employed 3.The Plains VA	04/12/2020	\$50.00	\$100.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Not Employed 2.Not Employed 3.The Plains VA	05/10/2020	\$50.00	\$150.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Not Employed 2.Not Employed 3.The Plains VA	06/14/2020	\$50.00	\$200.00
Baylor, Mary Wright 6832 Spring Beauty Ct Springfield, VA 22152-3110	1.none 2.none 3.Springfield VA	03/15/2020	\$20.20	\$20.20
Baylor, Mary Wright 6832 Spring Beauty Ct Springfield, VA 22152-3110	1.none 2.none 3.Springfield VA	06/30/2020	\$100.00	\$120.20
Catalist - VA 1090 Vermont Ave NW Ste 300 Washington, DC 20005-4966	1. 2.Political Consultants 3.Washington DC	03/12/2020	\$2,500.00	\$2,500.00
Clawson, Hillary 5901 Mount Vernon Blvd Lorton, VA 22079-4211	1.Not Employed 2.Not Employed 3.Lorton VA	01/05/2020	\$100.00	\$100.00

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Clawson, Hillary 5901 Mount Vernon Blvd Lorton, VA 22079-4211	1.Not Employed 2.Not Employed 3.Lorton VA	01/15/2020	\$8.00	\$108.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Political Action Committee 3.Charlottesville VA	06/01/2020	\$2,500.00	\$2,500.00
Fernandez, Lourdes 7311 Glendower Ct Springfield, VA 22153-1115	1.George Mason University 2.Educator 3.Fairfax VA	01/05/2020	\$25.00	\$25.00
Fernandez, Lourdes 7311 Glendower Ct Springfield, VA 22153-1115	1.George Mason University 2.Educator 3.Fairfax VA	06/07/2020	\$100.00	\$125.00
Howland Brosch, Paola 3918 Calverton Dr Hyattsville, MD 20782-1010	1.Retired 2.Retired 3.Hyattsville MD	03/12/2020	\$250.00	\$250.00
Knox, Mary 2400 Clarendon Blvd Apt 514 Arlington, VA 22201-5844	1.Not Employed 2.Not Employed 3.Arlington VA	01/08/2020	\$100.00	\$100.00
Knox, Mary 2400 Clarendon Blvd Apt 514 Arlington, VA 22201-5844	1.Not Employed 2.Not Employed 3.Arlington VA	06/30/2020	\$100.00	\$200.00
Moore, Thomas J. 8307 Knotty Pine Ln Fairfax Station, VA 22039-3226	1.Bacon & Thomas PLLC 2.Patent Attorney 3.Alexandria VA	01/05/2020	\$25.00	\$25.00
Moore, Thomas J. 8307 Knotty Pine Ln Fairfax Station, VA 22039-3226	1.Bacon & Thomas PLLC 2.Patent Attorney 3.Alexandria VA	03/15/2020	\$20.20	\$45.20
Moore, Thomas J. 8307 Knotty Pine Ln Fairfax Station, VA 22039-3226	1.Bacon & Thomas PLLC 2.Patent Attorney 3.Alexandria VA	03/29/2020	\$42.00	\$87.20
Moore, Thomas J. 8307 Knotty Pine Ln Fairfax Station, VA 22039-3226	1.Bacon & Thomas PLLC 2.Patent Attorney 3.Alexandria VA	06/30/2020	\$25.00	\$112.20
Tran, Thu 12456 Ragweed St San Diego, CA 92129-4162	1.Not Employed 2.Not Employed 3.San Diego CA	03/31/2020	\$300.00	\$300.00

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Total This Period			\$6,615.40	

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
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google App usage	Matthew Reisman	01/02/2020	\$30.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Service fee	Matthew Reisman	01/03/2020	\$320.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	01/05/2020	\$27.67
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	01/12/2020	\$3.95
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website service fee	Matthew Reisman	01/17/2020	\$26.00
Velasquez, Rodrigo 5921 Augusta Dr Springfield, VA 22150-2402	Payroll	Matthew Reisman	01/30/2020	\$300.00
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll processing fee	Matthew Reisman	01/31/2020	\$228.09
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google App usage	Matthew Reisman	02/03/2020	\$30.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Service fee	Matthew Reisman	02/03/2020	\$320.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website service fee	Matthew Reisman	02/18/2020	\$26.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website service fee	Matthew Reisman	02/26/2020	\$123.64
Velasquez, Rodrigo 5921 Augusta Dr Springfield, VA 22150-2402	Payroll	Matthew Reisman	02/27/2020	\$300.00
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll processing fee	Matthew Reisman	02/28/2020	\$94.09

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Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google App usage	Matthew Reisman	03/03/2020	\$30.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Service fee	Matthew Reisman	03/03/2020	\$320.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website service fee	Matthew Reisman	03/04/2020	\$92.48
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website service fee	Matthew Reisman	03/05/2020	\$92.48
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	03/15/2020	\$9.26
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website service fee	Matthew Reisman	03/17/2020	\$26.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	03/22/2020	\$0.40
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	03/29/2020	\$4.44
Velasquez, Rodrigo 5921 Augusta Dr Springfield, VA 22150-2402	Payroll	Matthew Reisman	03/31/2020	\$300.00
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll processing fee	Matthew Reisman	04/01/2020	\$94.09
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google App usage	Matthew Reisman	04/03/2020	\$30.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Service fee	Matthew Reisman	04/03/2020	\$320.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	04/05/2020	\$0.60

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ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	04/12/2020	\$3.77
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website service fee	Matthew Reisman	04/17/2020	\$25.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	04/19/2020	\$0.80
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	04/26/2020	\$2.38
Velasquez, Rodrigo 5921 Augusta Dr Springfield, VA 22150-2402	Payroll	Matthew Reisman	04/30/2020	\$300.00
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll processing fee	Matthew Reisman	05/01/2020	\$117.24
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	05/03/2020	\$0.40
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google App usage	Matthew Reisman	05/04/2020	\$30.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Service fee	Matthew Reisman	05/04/2020	\$320.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	05/10/2020	\$7.32
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	05/17/2020	\$1.20
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website service fee	Matthew Reisman	05/18/2020	\$26.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	05/24/2020	\$2.38



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Velasquez, Rodrigo 5921 Augusta Dr Springfield, VA 22150-2402	Payroll	Matthew Reisman	05/29/2020	\$300.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	05/31/2020	\$2.58
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll processing fee	Matthew Reisman	06/01/2020	\$105.24
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google App usage	Matthew Reisman	06/03/2020	\$30.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Service fee	Matthew Reisman	06/04/2020	\$320.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	06/07/2020	\$8.50
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	06/14/2020	\$3.77
U.S. Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	PO Box	Matthew Reisman	06/16/2020	\$75.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website service fee	Matthew Reisman	06/17/2020	\$26.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	06/21/2020	\$2.78
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing fee	Matthew Reisman	06/28/2020	\$30.43
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website service fee	Matthew Reisman	06/29/2020	\$18.17
Velasquez, Rodrigo 5921 Augusta Dr Springfield, VA 22150-2402	Payroll	Matthew Reisman	06/30/2020	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,208.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$6,615.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$3,627.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>92</b>		<b>\$10,242.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,208.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,208.15</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$35,842.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,242.40		
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		\$10,242.40	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$46,084.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,208.15		
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]			\$5,208.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40,876.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$35,842.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,242.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,242.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,084.51</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,208.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,208.15</b>
<b>29. Ending Balance</b>			<b>\$40,876.36</b>