

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Gray, Georgia 405 N Edgewood St Arlington, VA 22201 | 1.Cleary Gottlieb Steen & Hamilton LLP 2.Director of Legal Personnel and Recruiting, Washin 3.Washington, DC | 01/24/2020 | \$200.00 | \$200.00 |
| McKenzie, Sandy 2928 S Buchanan St Apt B-2 Arlington, VA 22206 | 1.Not Employed 2.Not Employed 3.Not Employed | 01/27/2020 | \$200.00 | \$200.00 |
| Mitchell, Arlene 2502 25th Ave, West 1 Seattle, WA 98199 | 1.Incomplete 2.Incomplete 3.Incomplete | 01/26/2020 | \$200.00 | \$200.00 |
| Romano, Caroline 305 South Irving Street Arlington, VA 22204 | 1.US Dept of the Interior 2.Attorney 3.Washington, DC | 01/27/2020 | \$300.00 | \$300.00 |
| Sawert, Kristi 3201 5th St S Arlington, VA 22204 | 1.US Patent and Trademark Office 2.Administrative Patent Judge 3.Alexandria, VA | 01/26/2020 | \$300.00 | \$300.00 |
| Spain, Julius 8281 Greensboro Drive Suite 400 McLean, VA 22102 | 1.E3/Sentinel 2.Associate 3.McLean, VA | 01/08/2020 | \$250.00 | \$250.00 |
| Spain, Julius 8281 Greensboro Drive Suite 400 McLean, VA 22102 | 1.E3/Sentinel 2.Associate 3.McLean, VA | 01/19/2020 | \$100.00 | \$350.00 |
| Spain, Julius 8281 Greensboro Drive Suite 400 McLean, VA 22102 | 1.E3/Sentinel 2.Associate 3.McLean, VA | 01/25/2020 | \$250.00 | \$600.00 |
| Spain, Julius 8281 Greensboro Drive Suite 400 McLean, VA 22102 | 1.E3/Sentinel 2.Associate 3.McLean, VA | 02/09/2020 | \$100.00 | \$700.00 |
| Webb, Anne 307 S Courthouse Rd Arlington, VA 22204 | 1.Transamerica 2.Government Affairs 3.Washington, DC | 01/20/2020 | \$250.00 | \$250.00 |
| Williams, Adora 4904 S Chesterfield Rd Arlington, VA 22206 | 1.NFLPA 2.Sr. Benefits Manager 3.Washington, DC | 01/24/2020 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,400.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Priddy, Dave 113 S Fenwick St Arlington, VA 22204 | 1. Not Employed 2. Not Employed 3. Not Employed 4. Food 5. Actual Cost | 01/25/2020 | \$150.22 | \$150.22 |
| Total This Period | | | \$150.22 | |

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 |
|---|-----------------------|--|---------------------|-------------|
| ActBlue Virginia 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Scott Winn | 01/12/2020 | \$11.86 |
| ActBlue Virginia 366 Summer Street Somerville, MA 02144 | Act Blue Service Fee | Scott Winn | 01/19/2020 | \$9.88 |
| ActBlue Virginia 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Scott Winn | 01/26/2020 | \$79.07 |
| Democratic Party of Virginia 919 Main Street 2050 Richmond, VA 23219 | Votebuilder | Scott Winn | 01/28/2020 | \$532.00 |
| WordPress.com 60 29th Street 343 San Francisco, CA 94110 | Website | Scott Winn | 01/28/2020 | \$18.00 |
| ActBlue Virginia 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Scott Winn | 02/02/2020 | \$19.75 |
| ASAP Printing and Graphics 2805 Mt Vernon Ave Alexandria, VA 22301 | Yard Signs, Bookmarks | Scott Winn | 02/13/2020 | \$418.70 |
| ASAP Printing and Graphics 2805 Mt Vernon Ave Alexandria, VA 22301 | Door Tags | Scott Winn | 02/13/2020 | \$842.70 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Social Advertising | Scott Winn | 02/13/2020 | \$25.00 |
| Total This Period | | | | \$1,956.96 |

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| No Schedule E-1 results to display. | |
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| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Priddy, Dave 113 S Fenwick St Arlington, VA 22204 | | 02/13/2020 | \$1,500.00 | \$0.00 |
| Total This Period | | | | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 11 | \$2,400.00 | |
| 2. Schedule B [Over \$100] | 1 | \$150.22 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$1,420.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 34 | | \$3,970.22 |
| 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] | | \$150.22 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,956.96 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,107.18 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$1,500.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$4,280.29 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,970.22 | | |
| 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 | | \$3,970.22 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$8,250.51 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,107.18 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$1,500.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$3,607.18 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,643.33 |
| 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 | | \$4,280.29 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,970.22 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,970.22 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,250.51 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,607.18 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,607.18 |
| 29. Ending Balance | | | \$4,643.33 |