

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Burgess, Gillian<br>3809 20th St N<br>Arlington, VA 22207                                                 | 1.Federal Reserve Board<br>2.Attorney<br>3.Washington, DC                                                                                                          | 07/13/2020    | \$250.00                 | \$250.00          |
| Dean, Wendy<br>1118 S Emerson St<br>Arlington, VA 22204                                                   | 1.KW Metro Center<br>2.Broker<br>3.Arlington VA                                                                                                                    | 07/03/2020    | \$4,000.00               | \$5,000.00        |
| Evans, Moley<br>3435 8th St S<br>Arlington, VA 22204                                                      | 1.EverWonder LLC<br>2.Self-Employed<br>3.Arlington, VA                                                                                                             | 07/15/2020    | \$250.00                 | \$250.00          |
| Gantz, Julie<br>725 N. Garfield St.<br>Arlington, VA 22201                                                | 1.EEOC<br>2.Attorney<br>3.Arlington VA                                                                                                                             | 08/09/2020    | \$100.00                 | \$250.00          |
| Hwang, Adon<br>243 N Granada St<br>Arlington, VA 22203                                                    | 1.Bubluup Inc<br>2.Software Engineer<br>3.Arlington                                                                                                                | 07/09/2020    | \$200.00                 | \$200.00          |
| Kerns, Sherrice<br>627 South Walter Reed Drive Apt. 462-C<br>ARLINGTON, VA 22204                          | 1.GAO<br>2.Policy Analyst<br>3.Washington DC                                                                                                                       | 08/06/2020    | \$100.00                 | \$300.00          |
| Spain Sr., Julius<br>2801 1st Place South<br>Arlington, VA 22204                                          | 1.LMI<br>2.Consultant<br>3.Tyson, VA                                                                                                                               | 07/16/2020    | \$500.00                 | \$2,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$5,400.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service                                  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------|------------------------|----------------|
| GoDaddy.com LLC<br>14455 North Hayden Road. Suite 219<br>Scottsdale, AZ 85260 | GoDaddy - webhosting fees                        | Symone Walker                                | 07/02/2020             | \$20.00        |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043               | Google Suite                                     | Symone Walker                                | 07/02/2020             | \$36.00        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132  | Online Payment processing Fees                   | Symone Walker                                | 07/05/2020             | \$158.99       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132  | Online Payment processing Fees                   | Symone Walker                                | 07/12/2020             | \$8.10         |
| Worthey, Zakiya<br>955 S. Rolfe St. B<br>Arlington, VA 22204                  | Zakiya Worthey, Deputy Campaign Manager 7/20 1/2 | Symone Walker                                | 07/17/2020             | \$250.00       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132  | ActBlue Fees                                     | Symone Walker                                | 07/19/2020             | \$48.40        |
| Keppler, Heather<br>1941 N. Harrison St.<br>Arlington, VA 22205               | Heather Keppler, Campaign Manager 07/20          | Symone Walker                                | 07/20/2020             | \$500.00       |
| Worthey, Zakiya<br>955 S. Rolfe St. B<br>Arlington, VA 22204                  | Zakiya Worthey, Deputy Campaign Manager 7/20 2/2 | Symone Walker                                | 07/20/2020             | \$250.00       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132  | ActBlue Fees                                     | Symone Walker                                | 07/26/2020             | \$6.92         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132  | Online Payment processing Fees                   | Marilyn Judson                               | 08/02/2020             | \$11.27        |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043               | Google Suite                                     | Marilyn Judson                               | 08/03/2020             | \$36.00        |
| GoDaddy.com LLC<br>14455 North Hayden Road. Suite 219<br>Scottsdale, AZ 85260 | GoDaddy - webhosting fees                        | Marilyn Judson                               | 08/06/2020             | \$20.00        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132  | Online Payment processing Fees                   | Marilyn Judson                               | 08/09/2020             | \$9.49         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service                         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------|------------------------|----------------|
| Lewis, Nicole<br>700 S Courthouse Rd.<br>Apt. 409<br>Arlington, VA 22204                   | Nicole Lewis, Communications            | Symone Walker                                | 08/10/2020             | \$250.00       |
| Worthey, Zakiya<br>955 S. Rolfe St. B<br>Arlington, VA 22204                               | Zakiya Worthey, Deputy Campaign Manager | Symone Walker                                | 08/10/2020             | \$500.00       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132               | Online Payment processing Fees          | Marilyn Judson                               | 08/16/2020             | \$6.92         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132               | Online Payment processing Fees          | Marilyn Judson                               | 08/23/2020             | \$5.93         |
| Virginia Blue Star Printing & Consulting LLC<br>6003 Belspring Road,<br>Fairlawn, VA 24141 | Printing, signs                         | Symone Walker                                | 08/28/2020             | \$636.65       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132               | Online Payment processing Fees          | Marilyn Judson                               | 08/30/2020             | \$3.96         |
| Total This Period                                                                          |                                         |                                              |                        | \$2,758.63     |

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]                                     | 7                              | \$5,400.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 24                             | \$1,180.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>31</b>                      |               | <b>\$6,580.00</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]                                   |                                | \$2,758.63    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,758.63</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>\$163.78</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,580.00  |                 |                    |
| 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               |             | \$6,580.00      |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                 | <b>\$6,743.78</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,758.63  |                 |                    |
| 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]                        |             |                 | \$2,758.63         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$3,985.15</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                                     |             | \$0.00          |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$14,798.28 |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,580.00  |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$21,378.28     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$21,378.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$14,634.50 |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,758.63  |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$17,393.13</b> |
| <b>29. Ending Balance</b>                                                  |             |                 | <b>\$3,985.15</b>  |