

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Cousins, Martha 1203 Jameson Ct Off Riley Run Rd Forest, VA 24551-1895	1.Not Employed 2.Not Employed 3.Forest VA	07/15/2020	\$25.00	\$175.00
Cousins, Martha 1203 Jameson Ct Off Riley Run Rd Forest, VA 24551-1895	1.Not Employed 2.Not Employed 3.Forest VA	08/15/2020	\$25.00	\$200.00
Cousins, Martha 1203 Jameson Ct Off Riley Run Rd Forest, VA 24551-1895	1.Not Employed 2.Not Employed 3.Forest VA	09/15/2020	\$25.00	\$225.00
Dwoskin, Albert 3201 Jermantown Rd Ste 700 Fairfax, VA 22030-2879	1.A.J.Dwoskin & Associates, Inc. 2.President and CEO 3.Fairfax VA	07/13/2020	\$2,142.86	\$8,889.89
Dwoskin, Albert 3201 Jermantown Rd Ste 700 Fairfax, VA 22030-2879	1.A.J.Dwoskin & Associates, Inc. 2.President and CEO 3.Fairfax VA	08/21/2020	\$1,428.57	\$10,318.46
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	07/15/2020	\$25.00	\$175.00
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	08/15/2020	\$25.00	\$200.00
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	09/15/2020	\$25.00	\$225.00
Gupta, Margaret 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1.Apex CoVantage 2.COO 3.Herndon VA	07/13/2020	\$2,142.86	\$12,777.78
Gupta, Margaret 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1.Apex CoVantage 2.COO 3.Herndon VA	08/17/2020	\$8,928.57	\$21,706.35
Gupta, Shashikant 11925 Triple Crown Rd Reston, VA 20191-3015	1.Apex CoVantage 2.CEO 3.Herndon VA	07/13/2020	\$2,142.86	\$12,777.78
Gupta, Shashikant 11925 Triple Crown Rd Reston, VA 20191-3015	1.Apex CoVantage 2.CEO 3.Herndon VA	08/17/2020	\$8,928.57	\$21,706.35

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Hirst, Magaly 100 Quay St Alexandria, VA 22314-2609	1.Retired 2.Retired 3.Alexandria VA	07/13/2020	\$2,142.86	\$8,890.36
Hirst, Magaly 100 Quay St Alexandria, VA 22314-2609	1.Retired 2.Retired 3.Alexandria VA	08/21/2020	\$7,428.57	\$16,318.93
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.Retired 2.Retired 3.Alexandria VA	07/13/2020	\$2,142.86	\$8,890.36
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.Retired 2.Retired 3.Alexandria VA	08/21/2020	\$7,428.57	\$16,318.93
Moler, Robert 12003 Bobwhite Dr Catharpin, VA 20143-1322	1.Not Employed 2.Not Employed 3.Catharpin VA	07/15/2020	\$15.00	\$105.00
Moler, Robert 12003 Bobwhite Dr Catharpin, VA 20143-1322	1.Not Employed 2.Not Employed 3.Catharpin VA	08/15/2020	\$15.00	\$120.00
Moler, Robert 12003 Bobwhite Dr Catharpin, VA 20143-1322	1.Not Employed 2.Not Employed 3.Catharpin VA	09/15/2020	\$15.00	\$135.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	07/13/2020	\$2,142.86	\$8,889.89
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	08/21/2020	\$7,428.57	\$16,318.46
Rice, Nancy A. 2217 Halcyon Ln Vienna, VA 22181-3042	1.Retired 2.Retired 3.Vienna VA	07/13/2020	\$2,142.86	\$8,889.89
Total This Period			\$56,766.44	

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			
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152-0731	Voided Check of Contribution from 11/12/19	09/30/2020	\$21.30
Phil for Virginia 7870 Tidewater Dr Ste 206 Norfolk, VA 23505-3713	Voided Check of Contribution from 11/12/19	09/30/2020	\$195.54
Total This Period			\$216.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Web Services 410 Terry Ave N Seattle, WA 98109-5210	Cloud Services	Margaret Gupta	07/28/2020	\$68.74
Amazon Web Services 410 Terry Ave N Seattle, WA 98109-5210	Cloud Services	Margaret Gupta	07/28/2020	\$68.71
Amazon Web Services 410 Terry Ave N Seattle, WA 98109-5210	Clooud Services	Margaret Gupta	07/28/2020	\$111.01
Biggio Drauschak Consulting 1105 N 27th St Richmond, VA 23223-5301	Consulting-Executive Director	Margaret Gupta	07/28/2020	\$2,000.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Web Services	Margaret Gupta	07/28/2020	\$5.99
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Web Services	Margaret Gupta	07/28/2020	\$49.98
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Computer Software	Margaret Gupta	07/28/2020	\$30.00
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Computer Software	Margaret Gupta	07/28/2020	\$600.00
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Computer Software	Margaret Gupta	07/28/2020	\$30.00
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Computer Software	Margaret Gupta	07/28/2020	\$25.57
Political Compliance Services, Inc. 912 Saint Michael Dr Gambrills, MD 21054-1635	Consultant-Compliance	Margaret Gupta	07/28/2020	\$300.00
VaOurWay LLC 1105 N 27th St Richmond, VA 23223-5301	Consulting	Margaret Gupta	07/28/2020	\$7,710.00
Virginia Department of Taxation PO Box 1777 Richmond, VA 23218-1777	Withholding tax	Margaret Gupta	07/28/2020	\$10.00

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ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	08/18/2020	\$3.18
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	08/21/2020	\$2.98
American Bridge 770 P St NW Apt 619 Washington, DC 20001-3373	Contribution	Margaret Gupta	08/24/2020	\$14,000.00
Republicans Voters Against Trump 925 15th St NW Washington, DC 20005-2305	Contribution	Margaret Gupta	08/24/2020	\$19,000.00
Amazon Web Services 410 Terry Ave N Seattle, WA 98109-5210	Cloud Services	Margaret Gupta	08/28/2020	\$68.69
Biggio Drauschak Consulting 1105 N 27th St Richmond, VA 23223-5301	Consulting-Executive Director	Margaret Gupta	08/28/2020	\$2,000.00
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Computer Software	Margaret Gupta	08/28/2020	\$25.57
Political Compliance Services, Inc. 912 Saint Michael Dr Gambrills, MD 21054-1635	Consultant-Compliance	Margaret Gupta	08/28/2020	\$300.00
VaOurWay LLC 1105 N 27th St Richmond, VA 23223-5301	Consulting-Political	Margaret Gupta	08/28/2020	\$7,710.00
Vimeo, Inc. 555 W 18th St Fl 2 New York, NY 10011-2822	Computer Software	Margaret Gupta	08/28/2020	\$240.00
EveryDistrict PAC PO Box 426177 Cambridge, MA 02142-0021	Contribution	Margaret Gupta	09/22/2020	\$5,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	09/28/2020	\$0.20
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	09/28/2020	\$0.99

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ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	09/28/2020	\$3.18
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Biggio Drauschak Consulting 1105 N 27th St Richmond, VA 23223-5301	Consulting-Executive Director	Margaret Gupta	09/28/2020	\$2,000.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Web Services	Margaret Gupta	09/28/2020	\$5.99
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Web Services	Margaret Gupta	09/28/2020	\$5.99
Political Compliance Services, Inc. 912 Saint Michael Dr Gambrills, MD 21054-1635	Consultant-Compliance	Margaret Gupta	09/28/2020	\$300.00
VaOurWay LLC 1105 N 27th St Richmond, VA 23223-5301	Consulting-Political	Margaret Gupta	09/28/2020	\$7,710.00
Total This Period				\$69,455.46

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]	10	\$56,766.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$56,836.44
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$216.84
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]		\$69,455.46	
10. Total [add lines 7, 8 and 9]			\$69,455.46
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]		\$59,695.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,836.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$216.84		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$57,053.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$116,749.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,455.46		
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]			\$69,455.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,293.62
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]	\$55,677.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57,053.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,730.53	
25. Total Funds Available [Add lines 21 and 24]			\$176,091.42
26. Previous Disbursements [Line 28 from last report]	\$59,342.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,455.46		
28. Total Disbursements this Election Cycle			\$128,797.80
29. Ending Balance			\$47,293.62