

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
GABRIEL, LESTER PO BOX 5122 FREDERICKSBURG, VA 22403	1.RETIRED 2.RETIRED 3.N/A	08/11/2020	\$30.00	\$105.00
JONES, GRACE 300 TIMBERWOOD AVENUE SILVER SPRING, MD 20901	1.CYBRARY 2.CUSTOMER SUCCESS 3.SILVER SPRING MD	07/24/2020	\$200.00	\$400.00
JONES, GRACE 300 TIMBERWOOD AVENUE SILVER SPRING, MD 20901	1.CYBRARY 2.CUSTOMER SUCCESS 3.SILVER SPRING MD	08/24/2020	\$200.00	\$600.00
JONES, GRACE 300 TIMBERWOOD AVENUE SILVER SPRING, MD 20901	1.CYBRARY 2.CUSTOMER SUCCESS 3.SILVER SPRING MD	09/24/2020	\$200.00	\$800.00
Total This Period			\$630.00	

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
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	07/01/2020	\$15.00
INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	SOFTWARE SUBSCRIPTION	CABELL HOBBS	07/13/2020	\$35.00
BUZZ360 10740 LYNDALE AVENUE 193 BLOOMINGTON, MN 55420	DIGITAL SERVICES	CABELL HOBBS	07/20/2020	\$1,275.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	07/21/2020	\$70.00
COMPLIANCE CONSULTING LLC PO BOX 365 MCLEAN, VA 22101	TREASURY & COMPLIANCE SERVICES	CABELL HOBBS	07/31/2020	\$2,485.00
WINRED 1776 WILSON BLVD ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBS	07/31/2020	\$29.99
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	08/03/2020	\$1.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	08/03/2020	\$15.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	08/05/2020	\$15.00
CURRAN, KEVIN 2209 N PERSHING DRIVE ARLINGTON, VA 22201	MANAGEMENT & STRATEGY CONSULTING	CABELL HOBBS	08/05/2020	\$6,500.00
THE PROSPER GROUP PO BOX 488 GREENWOOD, IN 46142	WEBSITE DEVELOPMENT SERVICES	CABELL HOBBS	08/05/2020	\$5,500.00
INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, CA 94043	SOFTWARE SUBSCRIPTION	CABELL HOBBS	08/13/2020	\$35.00
WINRED 1776 WILSON BLVD ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBS	08/31/2020	\$53.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	09/01/2020	\$15.00
BUZZ360 10740 LYNDAL AVE 193 BLOOMINGTON, MN 55420	DIGITAL SERVICES	CABELL HOBBS	09/02/2020	\$1,275.00
BB&T 1445 CHAIN BRIDGE ROAD MCLEAN, VA 22101	BANK CHARGE	CABELL HOBBS	09/04/2020	\$15.00
CURRAN, KEVIN 2209 N PERSHING DRIVE ARLINGTON, VA 22201	MANAGEMENT & STRATEGY CONSULTING	CABELL HOBBS	09/04/2020	\$5,500.00
THE PROSPER GROUP PO BOX 488 GREENWOOD, IN 46142	DIGITAL SERVICES	CABELL HOBBS	09/08/2020	\$5,500.00
INTUIT 2700 COAST AVENUE MOUNTAIN VIEW, VA 94043	SOFTWARE SUBSCRIPTION	CABELL HOBBS	09/14/2020	\$35.00
WINRED 1776 WILSON BLVD ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/30/2020	\$15.73
WINRED 1776 WILSON BLVD ARLINGTON, VA 22209	CREDIT CARD MERCHANT FEE	CABELL HOBBS	09/30/2020	\$20.00
Total This Period				\$28,404.77

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]	4	\$630.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$1,555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$2,185.00
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]		\$28,404.77	
10. Total [add lines 7, 8 and 9]			\$28,404.77
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]		\$29,390.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,185.00		
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		\$2,185.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,575.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,404.77		
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]			\$28,404.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,170.27
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$37,470.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,185.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,655.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,655.00
26. Previous Disbursements [Line 28 from last report]	\$8,079.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,404.77		
28. Total Disbursements this Election Cycle			\$36,484.73
29. Ending Balance			\$3,170.27