

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
Ayala, Hala 2896 Burgundy Place Woodbridge, VA 22192	1.TSA 2.Cybersecurity Specialist 3.Arlington, VA	04/24/2020	\$125.00	\$125.00
Connally, Patricia 3510 Roberts Lane Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	04/30/2020	\$250.00	\$250.00
Conrad, Charles 4500 S Four Mile Run Dr Apt 106 Arlington, VA 22204	1.ACPS and FCPS 2.Substitute Public School Teacher 3.Arlington, VA	04/18/2020	\$50.00	\$150.00
Goldstein, Reid 3711-16th St. South Arlington, VA 22204	1.Foxhole Technology 2.Senior Analyst 3.Fairfax, VA	04/21/2020	\$250.00	\$250.00
Herr, Lois 1519 N. Ivanhoe Street Arlington, VA 22205	1.Self-employed 2.Christian Science Practitioner and Teacher 3.Arlington, VA	04/28/2020	\$150.00	\$150.00
Katcher, Joshua 772 N Wakefield Street Arlington, VA 22203	1.Arlington County 2.Attorney 3.Arlington, VA	04/19/2020	\$200.00	\$200.00
Keefe, Thomas 111 tecumseh Lane Loudon, TN 37774	1. 2.Not employed 3.	04/18/2020	\$100.00	\$125.00
Locke, Pat 7900 South Run View Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Springfield, VA	04/26/2020	\$100.00	\$200.00
McClellan, Jennifer 1821 Park Avenue Richmond, VA 23220	1.Verizon 2.Attorney 3.Richmond, VA	04/09/2020	\$250.00	\$250.00
North, David S 3113 N Kensington Street Arlington, VA 22207	1.Retired 2.Retired 3.Retired	04/08/2020	\$200.00	\$200.00
Peters, Vincent 2735 w 235th street Unit c Torrance, CA 90505	1.SpaceX 2.Engineer 3.Hawthorn, CA	04/05/2020	\$350.00	\$350.00
Saslaw, Dick 5304 Woodland Estates Wayy Springfield, VA 22151	1.Commonwealth of Virginia 2.Senator 3.Richmond, VA	06/02/2020	\$500.00	\$500.00

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Schaburg, Andrew 10645 Plantation Bay Tampa, FL 33647	1.Not Employed 2.Not Employed 3.Tampa, FL	04/11/2020	\$1,000.00	\$1,000.00
Thurman, John 5183 Turnberry Court West Burlington, IA 52655	1.Great River Health System 2.Physician 3.West Burlington, IA	04/26/2020	\$250.00	\$250.00
Webb, Benjamin 47 Rustic Trail Flemington, NJ 08822	1. 2.Education/Self-Employed 3.Flemington, NJ	04/25/2020	\$250.00	\$500.00
Total This Period			\$4,025.00	

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			
Arlington Community Federal Credit Union 2130 N Glebe Road Arlington, VA 22207	Interest on Business Checking Account	04/30/2020	\$0.14
Arlington Community Federal Credit Union 2130 N Glebe Road Arlington, VA 22207	Interest on Business Checking Account	05/31/2020	\$0.20
Total This Period			\$0.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Terron Sims	04/05/2020	\$19.37
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Terron Sims	04/12/2020	\$58.27
Boucher, Sue 1854 Griffith Road Falls Church, VA 22043	Stamps	Terron Sims	04/18/2020	\$330.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Terron Sims	04/19/2020	\$21.74
USPS Courthouse 2043 Wilson Boulevard Arlington, VA 22201	2700 Postage stamps at \$0.55 each Postage stamps	Terron Sims	04/25/2020	\$1,375.00
USPS Courthouse 2043 Wilson Boulevard Arlington, VA 22201	2700 Postage stamps at \$0.55 each Postage stamps	Terron Sims	04/25/2020	\$1,375.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Terron Sims	04/26/2020	\$66.42
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Terron Sims	05/03/2020	\$27.68
TruBlu Politics 10133 Maplewood Drive Ellicott City, MD 21042	Robocall	Terron Sims	05/05/2020	\$666.48
Boucher, Sue 1854 Griffith Rd Falls Church, VA 22043	Stamps	Terron Sims	05/07/2020	\$240.00
TruBlu Politics 10133 Maplewood Drive Ellicott City, MD 21042	Stickers	Terron Sims	05/09/2020	\$405.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Terron Sims	05/10/2020	\$9.09
Local News Now LLC 4075 Wilson Blvd 8th Floor Arlington, VA 22203	Advertising-ArlNow.com	Terron Sims	05/15/2020	\$599.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Terron Sims	05/17/2020	\$3.95
Rappahannock Media LLC P. O. Box 3632 Warrenton, VA 20188	Ad-Inside Nova	Terron Sims	05/18/2020	\$72.00
Anderson, Susan 3100 S Manchester Street #739 Falls Church, VA 22044	Robocall reimbursement	Terron Sims	05/22/2020	\$666.48
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Terron Sims	05/24/2020	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Terron Sims	05/31/2020	\$2.97
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Terron Sims	06/07/2020	\$1.98
Total This Period				\$5,942.41

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]	15	\$4,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$3,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$7,055.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.34
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]		\$5,942.41	
10. Total [add lines 7, 8 and 9]			\$5,942.41
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]		\$3,655.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,055.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,055.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,710.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,942.41		
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]			\$5,942.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,768.53
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]	\$11,777.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,055.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,833.29	
25. Total Funds Available [Add lines 21 and 24]			\$18,833.29
26. Previous Disbursements [Line 28 from last report]	\$8,122.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,942.41		
28. Total Disbursements this Election Cycle			\$14,064.76
29. Ending Balance			\$4,768.53