Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 9

(CC-18-00147)			rage.	1019
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
Bennett, William 3001 Veazey Terrace #716 Washington, DC 20008	1.Retired 2.Retired 3.Retired	12/29/2020	\$500.00	\$500.00
Khanin, Irina 641 Tennyson Avenue Winchester, VA 22601	1.Not Employed 2.Not Employed 3.Not Employed	12/31/2020	\$250.00	\$250.00
Sinha, Jay 2001 15th Street #607 Arlington, VA 22201	1.Verizon 2.Attorney 3.Washington, DC	12/31/2020	\$250.00	\$250.00
Tengco, Leonard 2817 Shawn Leigh Dr Vienna, VA 22181	1.Pesner Altmiller Melnick & DeMers PLC 2.Attorney 3.Vienna, VA	12/31/2020	\$250.00	\$250.00
Thompson, Dana 7303 Trescott Avenue Takoma Park, MD 20912	1.Fulcrum Public Affairs 2.Self Employed 3.Takoma Park, MD	12/31/2020	\$250.00	\$250.00
Wilson, Morgan 914 Queen Street Alexandria, VA 22301	1.Washington State 2.Policy Advocacy 3.Olympia, WA	12/31/2020	\$150.00	\$150.00
Total This Period			\$1,650.00	

Vote Elizabeth Bennett-Parker (CC-18-00147)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 2 of 9
No Schedule B results to display.	

Vote Elizabeth Bennett-Parker (CC-18-00147)	Reporting Period: 07/01/2020 Thr Page	•
No Schedule C results to display.		

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 4 of 9

(CC-18-00147)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Sommerville, MA 02144	ActBlue Service Fee	Elizabeth Bennett-Par ker	12/31/2020	\$64.42
Total This Period				\$64.42

Vote Elizabeth Bennett-Parker (CC-18-00147)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 5 of 9
No Schedule E-1 results to display.		

Vote Elizabeth Bennett-Parker (CC-18-00147)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 6 of 9
No Schedule E-2 results to display.		

Vote Elizabeth Bennett-Parker (CC-18-00147)	Reporting Period: 07/01/2020 Through Page:	: 12/31/2020 7 of 9
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$1,650.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$480.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$2,130.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$64.42 10. Total [add lines 7, 8 and 9] \$64.42 **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

29. Ending Balance

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 9 of 9

\$5.547.03

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,481.45 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,130.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,130.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,611.45 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$64.42 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$64.42 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,547.03 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 \$3,380.85 \$790.48 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,130.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,920.48 25. Total Funds Available [Add lines 21 and 24] \$6,301.33 26. Previous Disbursements [Line 28 from last report] \$689.88 27. Disbursements from Current Reporting Period \$64.42 [Line 18d above] 28. Total Disbursements this Election Cycle \$754.30