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
Allen, Barbara W. 8710 Mary Lee Ln Annandale, VA 22003-3659	1.Not Employed 2.Not Employed 3.Annandale VA	07/30/2020	$25.00	$50.00
Allen, Barbara W. 8710 Mary Lee Ln Annandale, VA 22003-3659	1.Not Employed 2.Not Employed 3.Annandale VA	08/30/2020	$25.00	$75.00
Allen, Barbara W. 8710 Mary Lee Ln Annandale, VA 22003-3659	1.Not Employed 2.Not Employed 3.Annandale VA	10/08/2020	$25.00	$100.00
Allen, Barbara W. 8710 Mary Lee Ln Annandale, VA 22003-3659	1.Not Employed 2.Not Employed 3.Annandale VA	10/30/2020	$25.00	$125.00
Allen, Barbara W. 8710 Mary Lee Ln Annandale, VA 22003-3659	1.Not Employed 2.Not Employed 3.Annandale VA	11/30/2020	$25.00	$150.00
Allen, Barbara W. 8710 Mary Lee Ln Annandale, VA 22003-3659	1.Not Employed 2.Not Employed 3.Annandale VA	12/30/2020	$25.00	$175.00
Kapani, Rick 11620 Hunting Crest Ln Vienna, VA 22182-1561	1.Apptium 2.CEO 3.Herndon VA	12/03/2020	$10,000.00	$10,000.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not employed 2.Not employed 3.Annandale VA	07/08/2020	$40.00	$280.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not employed 2.Not employed 3.Annandale VA	08/08/2020	$40.00	$320.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not employed 2.Not employed 3.Annandale VA	09/08/2020	$40.00	$360.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not employed 2.Not employed 3.Annandale VA	10/08/2020	$40.00	$400.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not employed 2.Not employed 3.Annandale VA	11/28/2020	$40.00	$440.00

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
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not employed 2.Not employed 3.Annandale VA	12/08/2020	$40.00	$480.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	07/28/2020	$25.00	$175.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	08/30/2020	$25.00	$200.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	09/28/2020	$25.00	$225.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	10/30/2020	$25.00	$250.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	11/28/2020	$25.00	$275.00
Oliver, Bruce 5421 Point Longstreet Way Burke, VA 22015-2158	1.Not Employed 2.Not Employed 3.Burke VA	12/30/2020	$25.00	$300.00
Sharma, Dharmendra (Dave) 2600 Lasswade Ln Oakton, VA 22124-1532	1.Not Employed 2.Not Employed 3.Oakton VA	10/14/2020	$500.00	$500.00
Walsh, Michael K. 5872 First Landing Way Burke, VA 22015-4756	1.Library of Congress 2.Librarian 3.Washington DC	07/03/2020	$200.00	$200.00
Total This Period			$11,240.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Refund of website hosting	08/03/2020	$175.00
Total This Period			$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	07/05/2020	$6.92
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	07/12/2020	$2.57
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Hosting	James Walkinshaw	07/14/2020	$5.99
Bluehost 10 Corporate Dr Ste 300 Burlington, MA 01803-4200	Website Hosting	James Walkinshaw	07/17/2020	$72.00
Bluehost 10 Corporate Dr Ste 300 Burlington, MA 01803-4200	Domain Registration	James Walkinshaw	07/17/2020	$11.99
Bluehost 10 Corporate Dr Ste 300 Burlington, MA 01803-4200	Domain Registration	James Walkinshaw	07/17/2020	$11.99
Bluehost 10 Corporate Dr Ste 300 Burlington, MA 01803-4200	Domain Registration	James Walkinshaw	07/17/2020	$11.99
Bluehost 10 Corporate Dr Ste 300 Burlington, MA 01803-4200	Domain Registration	James Walkinshaw	07/17/2020	$12.99
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Microsoft Office	James Walkinshaw	07/27/2020	$6.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	08/02/2020	$2.38
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	08/09/2020	$1.58
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Microsoft Office	James Walkinshaw	08/26/2020	$6.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	08/30/2020	$2.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Sponsorship	James Walkinshaw	09/11/2020	$125.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	09/13/2020	$1.58
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Microsoft Office	James Walkinshaw	09/28/2020	$6.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	09/30/2020	$2.38
BB&T Bank 9521 Braddock Rd Fairfax, VA 22032-2539	Credit Card Processing Fees	James Walkinshaw	10/02/2020	$94.75
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	10/11/2020	$1.58
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	10/18/2020	$19.75
Bluehost 10 Corporate Dr Ste 300 Burlington, MA 01803-4200	Website Hosting	James Walkinshaw	10/21/2020	$30.00
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Microsoft Office	James Walkinshaw	10/26/2020	$6.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	11/01/2020	$2.38
Bluehost 10 Corporate Dr Ste 300 Burlington, MA 01803-4200	Website Hosting	James Walkinshaw	11/06/2020	$30.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	11/08/2020	$1.58
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151-8000	PO Box Rental	James Walkinshaw	11/18/2020	$134.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Microsoft Office	James Walkinshaw	11/27/2020	$6.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	11/28/2020	$0.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	12/06/2020	$1.39
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	12/13/2020	$1.58
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151-8000	Postage	James Walkinshaw	12/21/2020	$110.00
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Microsoft Office	James Walkinshaw	12/28/2020	$6.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	James Walkinshaw	12/31/2020	$2.38
Total This Period				$744.06

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]	6	$11,240.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$260.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$11,500.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$175.00**
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]		$744.06	
10. Total [add lines 7, 8 and 9]			**$744.06**
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]		**$13,581.27**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$175.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$11,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$25,256.27**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$744.06		
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]			$744.06
19. Ending Balance [Subtract Line 18b from Line 17e]			**$24,512.21**
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		$12,874.95	
22. Previous Receipts [Line 24 from last report]	$5,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$16,675.00	
25. Total Funds Available [Add lines 21 and 24]			**$29,549.95**
26. Previous Disbursements [Line 28 from last report]	$4,293.68		
27. Disbursements from Current Reporting Period [Line 18d above]	$744.06		
28. Total Disbursements this Election Cycle			**$5,037.74**
29. Ending Balance			**$24,512.21**