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
Cousins, Martha 1203 Jameson Ct Off Riley Run Rd Forest, VA 24551-1895	1.Not Employed 2.Not Employed 3.Forest VA	10/15/2020	$25.00	$250.00
Cousins, Martha 1203 Jameson Ct Off Riley Run Rd Forest, VA 24551-1895	1.Not Employed 2.Not Employed 3.Forest VA	11/15/2020	$25.00	$275.00
Fitzpatrick, Kathryn 10110 Hampton Rd Fairfax Station, VA 22039-2754	1.Not Employed 2.Not Employed 3.Fairfax Station VA	10/16/2020	$10.00	$100.00
Fitzpatrick, Kathryn 10110 Hampton Rd Fairfax Station, VA 22039-2754	1.Not Employed 2.Not Employed 3.Fairfax Station VA	11/16/2020	$10.00	$110.00
Fitzpatrick, Kathryn 10110 Hampton Rd Fairfax Station, VA 22039-2754	1.Not Employed 2.Not Employed 3.Fairfax Station VA	12/16/2020	$10.00	$120.00
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	10/15/2020	$25.00	$250.00
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	11/15/2020	$25.00	$275.00
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	12/15/2020	$25.00	$300.00
Moler, Robert 12003 Bobwhite Dr Catharpin, VA 20143-1322	1.Not Employed 2.Not Employed 3.Catharpin VA	10/15/2020	$15.00	$150.00
Moler, Robert 12003 Bobwhite Dr Catharpin, VA 20143-1322	1.Not Employed 2.Not Employed 3.Catharpin VA	11/15/2020	$15.00	$165.00
Moler, Robert 12003 Bobwhite Dr Catharpin, VA 20143-1322	1.Not Employed 2.Not Employed 3.Catharpin VA	12/15/2020	$15.00	$180.00
Total This Period			$200.00	

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
Amazon Web Services 410 Terry Ave N Seattle, WA 98109-5210	Cloud Services	Margaret Gupta	10/03/2020	$68.69
Dwoskin, Albert 3201 Jermantown Rd Ste 700 Fairfax, VA 22030-2879	Refund of 08/21/20 Contribution	Margaret Gupta	10/07/2020	$1,428.57
Gupta, Margaret 198 Van Buren St Ste 200 Herndon, VA 20170-5338	Partial Refund of 08/17/20 Contribution	Margaret Gupta	10/07/2020	$2,857.14
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	Partial Refund of 08/21/20 Contribution	Margaret Gupta	10/07/2020	$2,857.14
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	Partial Refund of 08/21/20 Contribution	Margaret Gupta	10/07/2020	$1,428.57
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Web Services	Margaret Gupta	10/11/2020	$21.17
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Web Services	Margaret Gupta	10/14/2020	$5.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	10/18/2020	$2.98
Network NoVA, LLC 3539 Half Moon Cir Falls Church, VA 22044-1311	Event Sponsorship	Margaret Gupta	10/20/2020	$2,500.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	10/25/2020	$0.20
Biggio Drauschak Consulting 1105 N 27th St Richmond, VA 23223-5301	Consulting-Executive Director	Margaret Gupta	10/29/2020	$2,000.00
Political Compliance Services, Inc. 912 Saint Michael Dr Gambrills, MD 21054-1635	Consultant-Compliance	Margaret Gupta	10/29/2020	$300.00
VaOurWay LLC 1105 N 27th St Richmond, VA 23223-5301	Consulting-Political	Margaret Gupta	10/29/2020	$7,710.00

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	11/13/2020	$68.70
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	11/15/2020	$2.58
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Web Services	Margaret Gupta	11/15/2020	$5.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	11/22/2020	$0.60
Political Compliance Services, Inc. 912 Saint Michael Dr Gambrills, MD 21054-1635	Consultant-Compliance	Margaret Gupta	11/30/2020	$300.00
Venable LLP PO Box 62727 Baltimore, MD 21264-2727	Legal Fees	Margaret Gupta	11/30/2020	$160.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Web Services	Margaret Gupta	12/14/2020	$5.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	12/20/2020	$2.19
Biggio Drauschak Consulting 1105 N 27th St Richmond, VA 23223-5301	Consulting-Executive Director	Margaret Gupta	12/28/2020	$4,000.00
Political Compliance Services, Inc. 912 Saint Michael Dr Gambrills, MD 21054-1635	Consultant-Compliance	Margaret Gupta	12/28/2020	$300.00
Thomas G. Ambrosini 1592 Stowe Rd Reston, VA 20194-1601	Website Development	Margaret Gupta	12/28/2020	$324.00
VaOurWay LLC 1105 N 27th St Richmond, VA 23223-5301	Consulting-Political	Margaret Gupta	12/28/2020	$15,420.00
Total This Period				$41,770.50

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	$200.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$15.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**5**		**$215.00**
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]		$41,770.50	
10. Total [add lines 7, 8 and 9]			**$41,770.50**
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]		**$47,293.62**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$215.00		
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		$215.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$47,508.62**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$41,770.50		
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]			$41,770.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,738.12**
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]	$112,730.53		
23. Receipts from Current Reporting Previous [Line 17d above]	$215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$112,945.53	
25. Total Funds Available [Add lines 21 and 24]			**$176,306.42**
26. Previous Disbursements [Line 28 from last report]	$128,797.80		
27. Disbursements from Current Reporting Period [Line 18d above]	$41,770.50		
28. Total Disbursements this Election Cycle			**$170,568.30**
29. Ending Balance			**$5,738.12**