

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Adkins, Daniel 4500 South Four Mile Run Dr 309 Arlington, VA 22204 | 1.None 2.None 3.None | 09/01/2020 | \$15.00 | \$105.00 |
| Adkins, Daniel 4500 South Four Mile Run Dr 309 Arlington, VA 22204 | 1.None 2.None 3.None | 10/05/2020 | \$15.00 | \$120.00 |
| Adkins, Daniel 4500 South Four Mile Run Dr 309 Arlington, VA 22204 | 1.None 2.None 3.None | 11/01/2020 | \$15.00 | \$135.00 |
| Adkins, Daniel 4500 South Four Mile Run Dr 309 Arlington, VA 22204 | 1.None 2.None 3.None | 11/24/2020 | \$100.00 | \$235.00 |
| Adkins, Daniel 4500 South Four Mile Run Dr 309 Arlington, VA 22204 | 1.None 2.None 3.None | 11/24/2020 | \$50.00 | \$285.00 |
| Adkins, Daniel 4500 South Four Mile Run Dr 309 Arlington, VA 22204 | 1.None 2.None 3.None | 12/01/2020 | \$15.00 | \$300.00 |
| Arreola, Rodrigo 615 Windsor Dr Roseville, CA 95678 | 1.Sunh Fish 2.Delivery Driver 3.Sacramento, CA | 09/05/2020 | \$27.00 | \$108.00 |
| Arreola, Rodrigo 615 Windsor Dr Roseville, CA 95678 | 1.Sunh Fish 2.Delivery Driver 3.Sacramento, CA | 10/05/2020 | \$27.00 | \$135.00 |
| Arreola, Rodrigo 615 Windsor Dr Roseville, CA 95678 | 1.Sunh Fish 2.Delivery Driver 3.Sacramento, CA | 11/05/2020 | \$27.00 | \$162.00 |
| Arreola, Rodrigo 615 Windsor Dr Roseville, CA 95678 | 1.Sunh Fish 2.Delivery Driver 3.Sacramento, CA | 12/05/2020 | \$27.00 | \$189.00 |
| Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Suite 206 | 1. 2.Labor Union 3.Camp Springs, MD | 11/30/2020 | \$2,500.00 | \$2,500.00 |
| Bear, Teresa 3923 S Beck Ave Tempe, AZ 85282 | 1.Teresa Bear LLC 2.CPA 3.Mesa, AZ | 11/24/2020 | \$100.00 | \$160.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bollinger, Greta 4208 Hillcrest Rd Richmond, VA 23225 | 1.Commonwealth of Virginia 2.Programmer 3.Richmond, VA | 08/11/2020 | \$25.00 | \$122.00 |
| Bollinger, Greta 4208 Hillcrest Rd Richmond, VA 23225 | 1.Commonwealth of Virginia 2.Programmer 3.Richmond, VA | 09/16/2020 | \$27.00 | \$149.00 |
| Bollinger, Greta 4208 Hillcrest Rd Richmond, VA 23225 | 1.Commonwealth of Virginia 2.Programmer 3.Richmond, VA | 10/05/2020 | \$27.00 | \$176.00 |
| Bollinger, Greta 4208 Hillcrest Rd Richmond, VA 23225 | 1.Commonwealth of Virginia 2.Programmer 3.Richmond, VA | 12/25/2020 | \$25.00 | \$201.00 |
| Breton, Andrew 4500 Cary St Rd Richmond, VA 23221 | 1.Elsen, Inc 2.Economics 3.Boston, MA | 11/22/2020 | \$500.00 | \$500.00 |
| Burnett, Patrick 21 Gray St Portland, ME 04101 | 1.Abt Associates 2.Contract Analyst 3.Rockville, MD | 11/22/2020 | \$27.00 | \$127.00 |
| Burnett, Patrick 21 Gray St Portland, ME 04101 | 1.Abt Associates 2.Contract Analyst 3.Rockville, MD | 12/22/2020 | \$27.00 | \$154.00 |
| Chancellor, Richard 2854 Cherry St Apt 208 Falls Church, VA 22042 | 1.Virginia Hospital Center 2.Registered Nurse 3.Arlington, VA | 07/18/2020 | \$27.00 | \$160.00 |
| Chancellor, Richard 2854 Cherry St Apt 208 Falls Church, VA 22042 | 1.Virginia Hospital Center 2.Registered Nurse 3.Arlington, VA | 08/18/2020 | \$27.00 | \$187.00 |
| Chancellor, Richard 2854 Cherry St Apt 208 Falls Church, VA 22042 | 1.Virginia Hospital Center 2.Registered Nurse 3.Arlington, VA | 09/18/2020 | \$27.00 | \$214.00 |
| Chancellor, Richard 2854 Cherry St Apt 208 Falls Church, VA 22042 | 1.Virginia Hospital Center 2.Registered Nurse 3.Arlington, VA | 10/18/2020 | \$27.00 | \$241.00 |
| Chancellor, Richard 2854 Cherry St Apt 208 Falls Church, VA 22042 | 1.Virginia Hospital Center 2.Registered Nurse 3.Arlington, VA | 11/18/2020 | \$27.00 | \$268.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Chancellor, Richard 2854 Cherry St Apt 208 Falls Church, VA 22042 | 1.Virginia Hospital Center 2.Registered Nurse 3.Arlington, VA | 12/18/2020 | \$27.00 | \$295.00 |
| Choi, Robert 31 Taylor St 3 Portland, ME 04102 | 1.Tyler Technologies, Inc 2.Software Developer 3.Falmouth, ME | 07/25/2020 | \$27.00 | \$135.00 |
| Choi, Robert 31 Taylor St 3 Portland, ME 04102 | 1.Tyler Technologies, Inc 2.Software Developer 3.Falmouth, ME | 08/25/2020 | \$27.00 | \$162.00 |
| Choi, Robert 31 Taylor St 3 Portland, ME 04102 | 1.Tyler Technologies, Inc 2.Software Developer 3.Falmouth, ME | 09/25/2020 | \$27.00 | \$189.00 |
| Choi, Robert 31 Taylor St 3 Portland, ME 04102 | 1.Tyler Technologies, Inc 2.Software Developer 3.Falmouth, ME | 10/25/2020 | \$27.00 | \$216.00 |
| Choi, Robert 31 Taylor St 3 Portland, ME 04102 | 1.Tyler Technologies, Inc 2.Software Developer 3.Falmouth, ME | 11/25/2020 | \$27.00 | \$243.00 |
| Choi, Robert 31 Taylor St 3 Portland, ME 04102 | 1.Tyler Technologies, Inc 2.Software Developer 3.Falmouth, ME | 12/25/2020 | \$27.00 | \$270.00 |
| Cohn, Brian 701 Stephen Moody St SE Albuquerque, NM 87123 | 1.The Ohio State University 2.Student 3.Columbus, OH | 11/07/2020 | \$50.00 | \$125.00 |
| Cohn, Brian 701 Stephen Moody St SE Albuquerque, NM 87123 | 1.The Ohio State University 2.Student 3.Columbus, OH | 11/23/2020 | \$50.00 | \$175.00 |
| Coto, Leonard 13 Jefferson Ave North Brunswick, NJ 08902 | 1.Princeton University 2.IT 3.Princeton, NJ | 11/29/2020 | \$27.00 | \$227.00 |
| Coto, Leonard 13 Jefferson Ave North Brunswick, NJ 08902 | 1.Princeton University 2.IT 3.Princeton, NJ | 12/29/2020 | \$27.00 | \$254.00 |
| Crim, David 9020 Traveler St Manassas, VA 20110 | 1.Panera 2.Dishwasher 3.Manassas, VA | 07/27/2020 | \$50.00 | \$250.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Crim, David 9020 Traveler St Manassas, VA 20110 | 1.Panera 2.Dishwasher 3.Manassas, VA | 08/27/2020 | \$50.00 | \$300.00 |
| Crim, David 9020 Traveler St Manassas, VA 20110 | 1.Panera 2.Dishwasher 3.Manassas, VA | 09/27/2020 | \$50.00 | \$350.00 |
| Crim, David 9020 Traveler St Manassas, VA 20110 | 1.Panera 2.Dishwasher 3.Manassas, VA | 10/27/2020 | \$50.00 | \$400.00 |
| Crim, David 9020 Traveler St Manassas, VA 20110 | 1.Panera 2.Dishwasher 3.Manassas, VA | 11/27/2020 | \$50.00 | \$450.00 |
| Crim, David 9020 Traveler St Manassas, VA 20110 | 1.Panera 2.Dishwasher 3.Manassas, VA | 12/27/2020 | \$50.00 | \$500.00 |
| Cuda, Gilman 6240 Rollingspring Court Springfield, VA 22152 | 1.Fairfax County Office of Elections 2.Admin Assistant II 3.Springfield, VA | 09/26/2020 | \$420.69 | \$445.09 |
| Cuda, Gilman 6240 Rollingspring Court Springfield, VA 22152 | 1.Fairfax County Office of Elections 2.Admin Assistant II 3.Springfield, VA | 11/24/2020 | \$13.12 | \$458.21 |
| Cuda, Gilman 6240 Rollingspring Court Springfield, VA 22152 | 1.Fairfax County Office of Elections 2.Admin Assistant II 3.Springfield, VA | 12/24/2020 | \$13.12 | \$471.33 |
| Dolan, Tom 215 10th Ave S Minneapolis, MN 55415 | 1.Not Employed 2.Not Employed 3.Not Employed | 09/21/2020 | \$100.00 | \$200.00 |
| Dolan, Tom 215 10th Ave S Minneapolis, MN 55415 | 1.Not Employed 2.Not Employed 3.Not Employed | 10/21/2020 | \$100.00 | \$300.00 |
| Dolan, Tom 215 10th Ave S Minneapolis, MN 55415 | 1.Not Employed 2.Not Employed 3.Not Employed | 11/21/2020 | \$100.00 | \$400.00 |
| Dolan, Tom 215 10th Ave S Minneapolis, MN 55415 | 1.Not Employed 2.Not Employed 3.Not Employed | 12/21/2020 | \$100.00 | \$500.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110 | 1.CSRA 2.IT 3.Herndon, VA | 07/11/2020 | \$5.00 | \$138.00 |
| Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110 | 1.CSRA 2.IT 3.Herndon, VA | 07/24/2020 | \$27.00 | \$165.00 |
| Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110 | 1.CSRA 2.IT 3.Herndon, VA | 08/24/2020 | \$27.00 | \$192.00 |
| Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110 | 1.CSRA 2.IT 3.Herndon, VA | 09/24/2020 | \$27.00 | \$219.00 |
| Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110 | 1.CSRA 2.IT 3.Herndon, VA | 10/24/2020 | \$27.00 | \$246.00 |
| Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110 | 1.CSRA 2.IT 3.Herndon, VA | 11/24/2020 | \$27.00 | \$273.00 |
| Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110 | 1.CSRA 2.IT 3.Herndon, VA | 12/24/2020 | \$27.00 | \$300.00 |
| Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204 | 1.Arlington Public Schools 2.Teacher 3.Arlington, VA | 11/23/2020 | \$50.00 | \$1,400.00 |
| Eisberg, Natalie Holme 300 Central Park West 10B New York, NY 10024 | 1.Not Employed 2.Not Employed 3.Not Employed | 11/22/2020 | \$500.00 | \$500.00 |
| Fraser, James 709 McBryde Dr Blacksburg, VA 24061 | 1.Virginia Polytechnic Institute and State University 2.Professor 3.Blacksburg, VA | 11/22/2020 | \$50.00 | \$150.00 |
| Gaughan, James 1410 N Quinn St 3 Arlington, VA 22209 | 1.Yes& Agency 2.Content Strategist 3.Alexandria, VA | 07/13/2020 | \$27.00 | \$135.00 |
| Gaughan, James 1410 N Quinn St 3 Arlington, VA 22209 | 1.Yes& Agency 2.Content Strategist 3.Alexandria, VA | 08/13/2020 | \$27.00 | \$162.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Gaughan, James 1410 N Quinn St 3 Arlington, VA 22209 | 1.Yes& Agency 2.Content Strategist 3.Alexandria, VA | 09/13/2020 | \$27.00 | \$189.00 |
| Gaughan, James 1410 N Quinn St 3 Arlington, VA 22209 | 1.Yes& Agency 2.Content Strategist 3.Alexandria, VA | 10/13/2020 | \$27.00 | \$216.00 |
| Gaughan, James 1410 N Quinn St 3 Arlington, VA 22209 | 1.Yes& Agency 2.Content Strategist 3.Alexandria, VA | 11/13/2020 | \$27.00 | \$243.00 |
| Gaughan, James 1410 N Quinn St 3 Arlington, VA 22209 | 1.Yes& Agency 2.Content Strategist 3.Alexandria, VA | 12/13/2020 | \$27.00 | \$270.00 |
| Graham, Michael 373 Summer Pl Boulder Creek, CA 95006 | 1.Google 2.SECENG Manager 3.Boulder Creek, CA | 11/24/2020 | \$250.00 | \$250.00 |
| Guerin, Sean 9581 Nittany Dr #101 Manassas, VA 20110 | 1.Mattress Firm 2.Assistant Manager 3.Gainesville, VA | 11/23/2020 | \$20.00 | \$147.25 |
| Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124 | 1.Retired 2.Retired 3.Retired | 08/08/2020 | \$250.00 | \$250.00 |
| Little, Jeff 2038 Wildrose Carrollton, TX 75007 | 1.Generational Equity 2.Software Developer 3.Dallas, TX | 10/31/2020 | \$10.00 | \$102.00 |
| Little, Jeff 2038 Wildrose Carrollton, TX 75007 | 1.Generational Equity 2.Software Developer 3.Dallas, TX | 11/30/2020 | \$10.00 | \$112.00 |
| Little, Jeff 2038 Wildrose Carrollton, TX 75007 | 1.Generational Equity 2.Software Developer 3.Dallas, TX | 12/31/2020 | \$10.00 | \$122.00 |
| Luna, Edgar 207 3rd St Apt 1 Hoboken, NJ 07030 | 1.Amazon 2.Manager 3.Hoboken, NJ | 08/26/2020 | \$25.00 | \$125.00 |
| Luna, Edgar 207 3rd St Apt 1 Hoboken, NJ 07030 | 1.Amazon 2.Manager 3.Hoboken, NJ | 09/26/2020 | \$25.00 | \$150.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Luna, Edgar 207 3rd St Apt 1 Hoboken, NJ 07030 | 1.Amazon 2.Manager 3.Hoboken, NJ | 10/26/2020 | \$25.00 | \$175.00 |
| Luna, Edgar 207 3rd St Apt 1 Hoboken, NJ 07030 | 1.Amazon 2.Manager 3.Hoboken, NJ | 11/26/2020 | \$25.00 | \$200.00 |
| Luna, Edgar 207 3rd St Apt 1 Hoboken, NJ 07030 | 1.Amazon 2.Manager 3.Hoboken, NJ | 12/26/2020 | \$25.00 | \$225.00 |
| Marcum, Jenn 13429 Honeytree Ln Pineville, NC 28134 | 1.Self 2.Accountant 3.Pineville, NC | 08/08/2020 | \$27.00 | \$108.00 |
| Marcum, Jenn 13429 Honeytree Ln Pineville, NC 28134 | 1.Self 2.Accountant 3.Pineville, NC | 09/08/2020 | \$27.00 | \$135.00 |
| Marcum, Jenn 13429 Honeytree Ln Pineville, NC 28134 | 1.Self 2.Accountant 3.Pineville, NC | 10/10/2020 | \$27.00 | \$162.00 |
| Marcum, Jenn 13429 Honeytree Ln Pineville, NC 28134 | 1.Self 2.Accountant 3.Pineville, NC | 11/08/2020 | \$27.00 | \$189.00 |
| Marcum, Jenn 13429 Honeytree Ln Pineville, NC 28134 | 1.Self 2.Accountant 3.Pineville, NC | 12/08/2020 | \$27.00 | \$216.00 |
| Marnin, Jared 350 East 79 St 27B New York, NY 10075 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/06/2020 | \$27.00 | \$135.00 |
| Marnin, Jared 350 East 79 St 27B New York, NY 10075 | 1.Not Employed 2.Not Employed 3.Not Employed | 08/06/2020 | \$27.00 | \$162.00 |
| McCaw, Joel 9119 Portner Ave Manassas, VA 20110 | 1.Not Employed 2.Not Employed 3.Not Employed | 09/30/2020 | \$15.00 | \$105.00 |
| McCaw, Joel 9119 Portner Ave Manassas, VA 20110 | 1.Not Employed 2.Not Employed 3.Not Employed | 10/31/2020 | \$15.00 | \$120.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| McCaw, Joel 9119 Portner Ave Manassas, VA 20110 | 1.Not Employed 2.Not Employed 3.Not Employed | 11/30/2020 | \$15.00 | \$135.00 |
| McCaw, Joel 9119 Portner Ave Manassas, VA 20110 | 1.Not Employed 2.Not Employed 3.Not Employed | 12/31/2020 | \$15.00 | \$150.00 |
| Mincer, Cal 1527 University Ave Charlottesville, VA 22903 | 1.Mincer's 2.Vice President 3.Charlottesville, VA | 08/13/2020 | \$25.00 | \$125.00 |
| Mincer, Cal 1527 University Ave Charlottesville, VA 22903 | 1.Mincer's 2.Vice President 3.Charlottesville, VA | 09/13/2020 | \$25.00 | \$150.00 |
| Mincer, Cal 1527 University Ave Charlottesville, VA 22903 | 1.Mincer's 2.Vice President 3.Charlottesville, VA | 10/13/2020 | \$25.00 | \$175.00 |
| Mincer, Cal 1527 University Ave Charlottesville, VA 22903 | 1.Mincer's 2.Vice President 3.Charlottesville, VA | 11/13/2020 | \$25.00 | \$200.00 |
| Mincer, Cal 1527 University Ave Charlottesville, VA 22903 | 1.Mincer's 2.Vice President 3.Charlottesville, VA | 12/13/2020 | \$25.00 | \$225.00 |
| Parker, Joshua 6712 Quander Rd Alexandria, VA 22307 | 1.Federal Government 2.Physicist 3.Alexandria, VA | 12/24/2020 | \$100.00 | \$200.00 |
| Petrella, Monica 2 Barbados Ave Tampa, FL 33606 | 1.Hillsborough County 2.Community Development 3.Tampa, FL | 10/07/2020 | \$10.00 | \$105.00 |
| Petrella, Monica 2 Barbados Ave Tampa, FL 33606 | 1.Hillsborough County 2.Community Development 3.Tampa, FL | 11/07/2020 | \$10.00 | \$115.00 |
| Petrella, Monica 2 Barbados Ave Tampa, FL 33606 | 1.Hillsborough County 2.Community Development 3.Tampa, FL | 12/07/2020 | \$10.00 | \$125.00 |
| Picciotto, Joanna 989 Regal Rd Berkeley, CA 94708 | 1.UC Berkeley 2.Professor 3.Berkeley, CA | 07/03/2020 | \$50.00 | \$250.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Picciotto, Joanna 989 Regal Rd Berkeley, CA 94708 | 1.UC Berkeley 2.Professor 3.Berkeley, CA | 08/03/2020 | \$50.00 | \$300.00 |
| Picciotto, Joanna 989 Regal Rd Berkeley, CA 94708 | 1.UC Berkeley 2.Professor 3.Berkeley, CA | 09/03/2020 | \$50.00 | \$350.00 |
| Picciotto, Joanna 989 Regal Rd Berkeley, CA 94708 | 1.UC Berkeley 2.Professor 3.Berkeley, CA | 10/03/2020 | \$50.00 | \$400.00 |
| Picciotto, Joanna 989 Regal Rd Berkeley, CA 94708 | 1.UC Berkeley 2.Professor 3.Berkeley, CA | 11/03/2020 | \$50.00 | \$450.00 |
| Picciotto, Joanna 989 Regal Rd Berkeley, CA 94708 | 1.UC Berkeley 2.Professor 3.Berkeley, CA | 12/03/2020 | \$50.00 | \$500.00 |
| Reed, Forrest 8666 Diane Ct Manassas, VA 20110 | 1.Youth For Tomorrow 2.Database Administrator 3.Bristow, VA | 11/25/2020 | \$250.00 | \$250.00 |
| Reilly, Michael 222 Jackson St 3 Hoboken, NJ 07030 | 1.TPM Consulting LLC 2.Consultant 3.Maplewood, NJ | 07/06/2020 | \$10.00 | \$130.00 |
| Reilly, Michael 222 Jackson St 3 Hoboken, NJ 07030 | 1.TPM Consulting LLC 2.Consultant 3.Maplewood, NJ | 08/06/2020 | \$10.00 | \$140.00 |
| Reilly, Michael 222 Jackson St 3 Hoboken, NJ 07030 | 1.TPM Consulting LLC 2.Consultant 3.Maplewood, NJ | 09/06/2020 | \$10.00 | \$150.00 |
| Reilly, Michael 222 Jackson St 3 Hoboken, NJ 07030 | 1.TPM Consulting LLC 2.Consultant 3.Maplewood, NJ | 10/06/2020 | \$10.00 | \$160.00 |
| Reilly, Michael 222 Jackson St 3 Hoboken, NJ 07030 | 1.TPM Consulting LLC 2.Consultant 3.Maplewood, NJ | 11/06/2020 | \$10.00 | \$170.00 |
| Reilly, Michael 222 Jackson St 3 Hoboken, NJ 07030 | 1.TPM Consulting LLC 2.Consultant 3.Maplewood, NJ | 12/06/2020 | \$10.00 | \$180.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Rhee, Jennifer 3000 Washington Blvd Apt 424 Arlington, VA 22201 | 1.FDIC 2.Economist 3.Arlington, VA | 07/23/2020 | \$27.00 | \$104.00 |
| Rhee, Jennifer 3000 Washington Blvd Apt 424 Arlington, VA 22201 | 1.FDIC 2.Economist 3.Arlington, VA | 11/25/2020 | \$27.00 | \$131.00 |
| Rhee, Jennifer 3000 Washington Blvd Apt 424 Arlington, VA 22201 | 1.FDIC 2.Economist 3.Arlington, VA | 12/25/2020 | \$27.00 | \$158.00 |
| Sigl, Carter 76 Fisher St Medway, MA 02053 | 1. Audit Analytics 2. Researcher 3. Sutton, MA | 10/04/2020 | \$20.00 | \$120.00 |
| Sigl, Carter 76 Fisher St Medway, MA 02053 | 1. Audit Analytics 2. Researcher 3. Sutton, MA | 11/04/2020 | \$20.00 | \$140.00 |
| Stauffer, David 100 Commerce Ln Bethesda, MD 20814 | 1. Morning Consult LLC 2. Researcher 3. Washington, DC | 12/09/2020 | \$250.00 | \$250.00 |
| Stender, Neal 2 Sha Po Village Tai Po, Hong Kong, N/A 00000 | 1. Orrick, Herrington & Sutcliffe 2. Consultant 3. Hong Kong | 12/31/2020 | \$900.00 | \$3,627.27 |
| Terp, James 3424 N Thomas St Arlington, VA 22207 | 1. Banner Title Company of VA 2. Legal Assistant 3. Falls Church, VA | 10/04/2020 | \$50.00 | \$425.00 |
| Terp, James 3424 N Thomas St Arlington, VA 22207 | 1. Banner Title Company of VA 2. Legal Assistant 3. Falls Church, VA | 10/17/2020 | \$27.00 | \$452.00 |
| Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr E Richmond, VA 23228 | 1. 2. Labor Union 3. Richmond, VA | 12/07/2020 | \$500.00 | \$500.00 |
| Wainright, Jennifer 558 Landover Rd Troy, VA 22974 | 1. United Network for Organ Sharing 2. Research Scientist 3. Richmond, VA | 07/24/2020 | \$100.00 | \$500.00 |
| Wainright, Jennifer 558 Landover Rd Troy, VA 22974 | 1. United Network for Organ Sharing 2. Research Scientist 3. Richmond, VA | 08/24/2020 | \$100.00 | \$600.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Wainright, Jennifer 558 Landover Rd Troy, VA 22974 | 1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA | 08/24/2020 | \$100.00 | \$700.00 |
| Wainright, Jennifer 558 Landover Rd Troy, VA 22974 | 1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA | 09/24/2020 | \$100.00 | \$800.00 |
| Wainright, Jennifer 558 Landover Rd Troy, VA 22974 | 1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA | 10/24/2020 | \$100.00 | \$900.00 |
| Wainright, Jennifer 558 Landover Rd Troy, VA 22974 | 1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA | 11/24/2020 | \$100.00 | \$1,000.00 |
| Wainright, Jennifer 558 Landover Rd Troy, VA 22974 | 1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA | 12/24/2020 | \$100.00 | \$1,100.00 |
| Weismann, Cat 9334 Garst Dr Manassas, VA 20110 | 1.TrueTandem 2.Software Architect 3.Herndon, VA | 11/04/2020 | \$250.00 | \$500.00 |
| Westneat, Greg 3812 Moore St Unit D Los Angeles, CA 90066 | 1.Foster Web Marketing 2.Web Developer 3.Fairfax, VA | 07/23/2020 | \$50.00 | \$250.00 |
| Westneat, Greg 3812 Moore St Unit D Los Angeles, CA 90066 | 1.Foster Web Marketing 2.Web Developer 3.Fairfax, VA | 08/23/2020 | \$50.00 | \$300.00 |
| Westneat, Greg 3812 Moore St Unit D Los Angeles, CA 90066 | 1.Foster Web Marketing 2.Web Developer 3.Fairfax, VA | 09/23/2020 | \$50.00 | \$350.00 |
| Westneat, Greg 3812 Moore St Unit D Los Angeles, CA 90066 | 1.Foster Web Marketing 2.Web Developer 3.Fairfax, VA | 10/23/2020 | \$50.00 | \$400.00 |
| Westneat, Greg 3812 Moore St Unit D Los Angeles, CA 90066 | 1.Foster Web Marketing 2.Web Developer 3.Fairfax, VA | 11/23/2020 | \$50.00 | \$450.00 |
| Westneat, Greg 3812 Moore St Unit D Los Angeles, CA 90066 | 1.Foster Web Marketing 2.Web Developer 3.Fairfax, VA | 12/23/2020 | \$50.00 | \$500.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Wisner, Adam 3621 Westwood Blvd Los Angeles, CA 90034 | 1.Wedbush Securities 2.Clerk 3.Los Angeles, CA | 08/11/2020 | \$5.00 | \$105.00 |
| Wisner, Adam 3621 Westwood Blvd Los Angeles, CA 90034 | 1.Wedbush Securities 2.Clerk 3.Los Angeles, CA | 09/11/2020 | \$5.00 | \$110.00 |
| Wisner, Adam 3621 Westwood Blvd Los Angeles, CA 90034 | 1.Wedbush Securities 2.Clerk 3.Los Angeles, CA | 10/11/2020 | \$5.00 | \$115.00 |
| Wisner, Adam 3621 Westwood Blvd Los Angeles, CA 90034 | 1.Wedbush Securities 2.Clerk 3.Los Angeles, CA | 11/11/2020 | \$5.00 | \$120.00 |
| Wisner, Adam 3621 Westwood Blvd Los Angeles, CA 90034 | 1.Wedbush Securities 2.Clerk 3.Los Angeles, CA | 12/11/2020 | \$5.00 | \$125.00 |
| Wiznitzer, Mark 2215 N Quantico St Arlington, VA 22205 | 1.None 2.None 3.None | 11/22/2020 | \$27.00 | \$127.00 |
| Wohlgenant, Kevin 2340 N Lawndale Ave Chicago, IL 60647 | 1.BP 2.Oil Trading Analyst 3.Chicago, IL | 11/22/2020 | \$50.00 | \$150.00 |
| Wohlgenant, Kevin 2340 N Lawndale Ave Chicago, IL 60647 | 1.BP 2.Oil Trading Analyst 3.Chicago, IL | 12/09/2020 | \$27.00 | \$177.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 07/04/2020 | \$25.00 | \$233.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 07/12/2020 | \$27.00 | \$260.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 08/04/2020 | \$25.00 | \$285.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 08/12/2020 | \$27.00 | \$312.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 09/04/2020 | \$25.00 | \$337.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 09/12/2020 | \$27.00 | \$364.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 10/04/2020 | \$25.00 | \$389.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 10/12/2020 | \$27.00 | \$416.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 11/04/2020 | \$25.00 | \$441.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 11/12/2020 | \$27.00 | \$468.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 12/04/2020 | \$25.00 | \$493.00 |
| Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124 | 1.USMC 2.Marine 3.MCBH, HI | 12/12/2020 | \$27.00 | \$520.00 |
| Yawn, Jason 7706 Annandale Mains Ct VA, VA 22003 | 1.Time For A Walk 2.Pet Caregiver 3.Annandale, VA | 11/22/2020 | \$27.00 | \$108.00 |
| Zimmerman, Seth 58 Huntington St New Haven, CT 06511 | 1.Yale University 2.Professor 3.New Haven, CT | 09/23/2020 | \$50.00 | \$102.64 |
| Total This Period | | | \$11,534.93 | |

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 |
|---|-----------------------|--|---------------------|-------------|
| NGP 48 Grove St 202 Somerville, MA 02144 | Software Subscription | Lee J Carter | 07/03/2020 | \$320.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 07/05/2020 | \$8.01 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 07/09/2020 | \$1,121.71 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 07/10/2020 | \$77.75 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 07/10/2020 | \$368.84 |
| United Healthcare 12018 Sunrise Valley Dr 400 Reston, VA 20191 | Employee Healthcare | Lee J Carter | 07/10/2020 | \$502.85 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 07/12/2020 | \$14.05 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 07/19/2020 | \$14.33 |
| Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207 | Web Hosting | Lee J Carter | 07/20/2020 | \$10.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 07/23/2020 | \$1,121.72 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 07/24/2020 | \$52.75 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 07/24/2020 | \$368.83 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 07/26/2020 | \$16.62 |

| 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 Somerville, MA 02144 | Processing Fee | Lee J Carter | 08/02/2020 | \$10.37 |
| NGP 48 Grove St 202 Somerville, MA 02144 | Software Subscription | Lee J Carter | 08/03/2020 | \$320.00 |
| Verizon Wireless 10042 Market St Manassas, VA 20110 | Office Phone | Lee J Carter | 08/04/2020 | \$168.39 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 08/06/2020 | \$1,121.72 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 08/07/2020 | \$77.75 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 08/07/2020 | \$368.83 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 08/09/2020 | \$21.01 |
| United Healthcare 12018 Sunrise Valley Dr 400 Reston, VA 20191 | Employee Healthcare | Lee J Carter | 08/12/2020 | \$573.97 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 08/16/2020 | \$13.64 |
| Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207 | Web Hosting | Lee J Carter | 08/18/2020 | \$10.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 08/20/2020 | \$1,121.71 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 08/21/2020 | \$52.75 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 08/21/2020 | \$368.84 |

| 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 Somerville, MA 02144 | Processing Fee | Lee J Carter | 08/23/2020 | \$12.90 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 08/30/2020 | \$23.94 |
| NGP 48 Grove St 202 Somerville, MA 02144 | Software Subscription | Lee J Carter | 09/03/2020 | \$320.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 09/03/2020 | \$1,121.71 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 09/04/2020 | \$80.90 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 09/04/2020 | \$368.84 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 09/06/2020 | \$25.52 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 09/13/2020 | \$20.57 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 09/17/2020 | \$1,121.73 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 09/18/2020 | \$55.90 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 09/18/2020 | \$368.82 |
| Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207 | Web Hosting | Lee J Carter | 09/18/2020 | \$10.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 09/20/2020 | \$22.12 |

| 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 Somerville, MA 02144 | Processing Fee | Lee J Carter | 09/27/2020 | \$44.55 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 09/30/2020 | \$10.52 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 10/01/2020 | \$1,121.71 |
| Name.com 414 14th St 200 Denver, CO 80202 | Domain Registration | Lee J Carter | 10/02/2020 | \$59.40 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 10/02/2020 | \$55.90 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 10/02/2020 | \$368.84 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 10/04/2020 | \$12.41 |
| First Virginia Community Bank 11325 Random Hills Rd Suite 240 Fairfax, VA 22030 | Bank Fee | Lee J Carter | 10/05/2020 | \$35.00 |
| NGP 48 Grove St 202 Somerville, MA 02144 | Software Subscription | Lee J Carter | 10/05/2020 | \$320.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 10/11/2020 | \$12.08 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 10/15/2020 | \$1,121.71 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 10/16/2020 | \$55.90 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 10/16/2020 | \$368.84 |

| 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 Somerville, MA 02144 | Processing Fee | Lee J Carter | 10/18/2020 | \$12.32 |
| Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207 | Web Hosting | Lee J Carter | 10/19/2020 | \$10.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 10/25/2020 | \$19.90 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 10/29/2020 | \$1,121.73 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 10/30/2020 | \$55.90 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 10/30/2020 | \$368.82 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 11/01/2020 | \$34.22 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 11/03/2020 | \$3.97 |
| NGP 48 Grove St 202 Somerville, MA 02144 | Software Subscription | Lee J Carter | 11/03/2020 | \$320.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 11/08/2020 | \$26.47 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 11/12/2020 | \$1,121.71 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 11/13/2020 | \$55.90 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 11/13/2020 | \$368.84 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|--|---------------------|-------------|
| Verizon Wireless 10042 Market St Manassas, VA 20110 | Office Phone | Lee J Carter | 11/13/2020 | \$190.27 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 11/15/2020 | \$9.90 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 11/22/2020 | \$124.15 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 11/25/2020 | \$1,121.72 |
| First Virginia Community Bank 11325 Random Hills Rd Suite 240 Fairfax, VA 22030 | Bank Fee | Lee J Carter | 11/27/2020 | \$35.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 11/27/2020 | \$55.90 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 11/27/2020 | \$368.83 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 11/29/2020 | \$144.19 |
| Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207 | Web Hosting | Lee J Carter | 12/02/2020 | \$10.00 |
| NGP 48 Grove St 202 Somerville, MA 02144 | Software Subscription | Lee J Carter | 12/03/2020 | \$320.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 12/06/2020 | \$13.72 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 12/11/2020 | \$368.83 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 12/11/2020 | \$1,121.72 |

| 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 Somerville, MA 02144 | Processing Fee | Lee J Carter | 12/13/2020 | \$35.32 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 12/14/2020 | \$344.89 |
| Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207 | Web Hosting | Lee J Carter | 12/18/2020 | \$10.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 12/20/2020 | \$6.68 |
| Gibson Print 5900 King James Dr Alexandria, VA 22310 | Content Production | Lee J Carter | 12/22/2020 | \$2,000.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 12/23/2020 | \$1,121.71 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 12/24/2020 | \$55.90 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Processing | Lee J Carter | 12/24/2020 | \$368.84 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 12/27/2020 | \$30.02 |
| First Virginia Community Bank 11325 Random Hills Rd Suite 240 Fairfax, VA 22030 | Bank Fee | Lee J Carter | 12/28/2020 | \$35.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 12/31/2020 | \$43.11 |
| Total This Period | | | | \$26,821.73 |

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] | 154 | \$11,534.93 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 792 | \$11,395.10 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 946 | | \$22,930.03 |
| 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] | | \$26,821.73 | |
| 10. Total [add lines 7, 8 and 9] | | | \$26,821.73 |
| 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] | | \$10,980.39 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$22,930.03 | | |
| 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 | | \$22,930.03 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$33,910.42 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$26,821.73 | | |
| 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] | | | \$26,821.73 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,088.69 |
| 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 | | \$17,270.99 | |
| 22. Previous Receipts [Line 24 from last report] | \$31,179.73 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$22,930.03 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$54,109.76 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$71,380.75 |
| 26. Previous Disbursements [Line 28 from last report] | \$37,470.33 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$26,821.73 | | |
| 28. Total Disbursements this Election Cycle | | | \$64,292.06 |
| 29. Ending Balance | | | \$7,088.69 |