

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
Alcorn, Walter L 11716 Great Owl Cir Reston, VA 20194-1166	1.Consumer Technology Association 2.VP Environmental Affairs 3.Arlington VA	08/31/2020	\$500.00	\$1,500.00
FGR 328 K St South Boston, MA 02127-3101	1. 2.Government Relations 3.Boston MA	10/26/2020	\$500.00	\$500.00
Radtke, Thomas 1282 Auburn Grove Ln Reston, VA 20194-1108	1.New Commander LLC 2.Consultant 3.Reston VA	07/15/2020	\$100.00	\$150.00
Total This Period			\$1,100.00	

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
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J. Radtke	07/02/2020	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	07/02/2020	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	07/02/2020	\$250.00
USPS 590 Grove St Herndon, VA 20170-4725	Mailing	Thomas J. Radtke	07/16/2020	\$75.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	08/03/2020	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	08/03/2020	\$250.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J. Radtke	08/04/2020	\$18.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J. Radtke	08/30/2020	\$7.90
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J. Radtke	09/01/2020	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	09/02/2020	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	09/02/2020	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees	Thomas J. Radtke	09/06/2020	\$3.95
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Transaction Fees.	Thomas J. Radtke	09/13/2020	\$3.95

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	Transaction Fees	Thomas J. Radtke	09/27/2020	\$5.34
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J. Radtke	10/02/2020	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	10/02/2020	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	10/02/2020	\$250.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	11/02/2020	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	11/02/2020	\$250.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J. Radtke	11/03/2020	\$18.00
Google 12422 Bluff Creek Dr Playa Vista, CA 90094-2634	Office Supplies & Software	Thomas J. Radtke	12/02/2020	\$18.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Office Supplies & Software	Thomas J. Radtke	12/02/2020	\$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Office Supplies & Software	Thomas J. Radtke	12/02/2020	\$250.00
Total This Period				\$1,854.14

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$1,635.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,854.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,854.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,462.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,635.00		
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		\$1,635.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,097.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,854.14		
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]			\$1,854.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,242.87</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,342.79	
22. Previous Receipts [Line 24 from last report]	\$1,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,685.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,027.79</b>
26. Previous Disbursements [Line 28 from last report]	\$1,930.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,854.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,784.92</b>
<b>29. Ending Balance</b>			<b>\$1,242.87</b>