

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
Bissett, Jennifer 217 Moonefield Dr Smithfield, VA 23430	1.Not Employed 2.Not Employed 3.Not Employed	10/23/2020	\$20.00	\$270.00
Bissett, Jennifer 217 Moonefield Dr Smithfield, VA 23430	1.Not Employed 2.Not Employed 3.Not Employed	11/23/2020	\$20.00	\$290.00
Bissett, Jennifer 217 Moonefield Dr Smithfield, VA 23430	1.Not Employed 2.Not Employed 3.Not Employed	12/23/2020	\$20.00	\$310.00
Bright, Charles 9345 Lee Hwy. Fairfax, VA 22031	1.Medical Faculty Associates 2.Data Entry Specialist 3.Washington, DC	10/07/2020	\$10.00	\$200.00
Bright, Charles 9345 Lee Hwy. Fairfax, VA 22031	1.Medical Faculty Associates 2.Data Entry Specialist 3.Washington, DC	11/07/2020	\$10.00	\$210.00
Bright, Charles 9345 Lee Hwy. Fairfax, VA 22031	1.Medical Faculty Associates 2.Data Entry Specialist 3.Washington, DC	12/07/2020	\$10.00	\$220.00
Cochran, Patrick 2000 Huntington Ave Alexandria, VA 22303	1.PFLAG National 2.Executive Assistant and Special Projects Coordinat 3.Washington, DC	10/06/2020	\$15.00	\$235.00
Cochran, Patrick 2000 Huntington Ave Alexandria, VA 22303	1.PFLAG National 2.Executive Assistant and Special Projects Coordinat 3.Washington, DC	11/06/2020	\$15.00	\$250.00
Cochran, Patrick 2000 Huntington Ave Alexandria, VA 22303	1.PFLAG National 2.Executive Assistant and Special Projects Coordinat 3.Washington, DC	12/06/2020	\$15.00	\$265.00
Coffey, Paula M 976 Spencer Rd McLean, VA 22102	1.Not Employed 2.Not Employed 3.Not Employed	11/14/2020	\$250.00	\$250.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	11/11/2020	\$10.00	\$110.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	12/11/2020	\$10.00	\$120.00

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Foster, Alva 1600 Defense Pentagon Washington, DC 20301	1.Department of Defense 2.Paralegal 3.Washington, DC	11/06/2020	\$10.00	\$110.00
Foster, Alva 1600 Defense Pentagon Washington, DC 20301	1.Department of Defense 2.Paralegal 3.Washington, DC	12/06/2020	\$10.00	\$120.00
Leone, Frank 3072 N. Oakland st. Arlington, VA 22207	1.Hollingsworth LLP 2.Attorney 3.Washington, D.C.	10/27/2020	\$100.00	\$350.00
Manning, Maryann 43225 Baltusrol Terr Ashburn, VA 20157	1.Paradigm 2.Client Services 3.Ashburn, VA	11/21/2020	\$20.00	\$120.00
Manning, Maryann 43225 Baltusrol Terr Ashburn, VA 20157	1.Paradigm 2.Client Services 3.Ashburn, VA	12/21/2020	\$20.00	\$140.00
Megna, Alice 855 Main Street Unit1 #316 Woburn, MA 01801	1.Not Employed 2.Not Employed 3.Not Employed	11/09/2020	\$1,000.00	\$1,000.00
Russell, Joe 4450 Rivanna River Way Fairfax, VA 22030	1.None 2.Unemployed 3.Fairfax, VA	11/29/2020	\$10.00	\$110.00
Russell, Joe 4450 Rivanna River Way Fairfax, VA 22030	1.None 2.Unemployed 3.Fairfax, VA	12/29/2020	\$10.00	\$120.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Molina Healthcare 2.Business Analyst 3.Richmond, VA	10/07/2020	\$15.00	\$250.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Molina Healthcare 2.Business Analyst 3.Richmond, VA	11/07/2020	\$15.00	\$265.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Molina Healthcare 2.Business Analyst 3.Richmond, VA	12/07/2020	\$15.00	\$280.00
Torres, Cristina 320 23rd St S Apt 919 Arlington, VA 22202	1.Education First 2.Analyst 3.Seattle, WA	12/06/2020	\$15.00	\$175.00

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Total This Period			\$1,645.00	

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
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service fees	Camden Layton	12/28/2020	\$103.92
Total This Period				\$103.92

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]	24	\$1,645.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,009.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>63</b>		<b>\$2,654.74</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]		\$103.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$103.92</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>\$5,545.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,654.74		
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		\$2,654.74	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,200.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$103.92		
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]			\$103.92
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$8,096.24</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		\$5,462.85	
22. Previous Receipts [Line 24 from last report]	\$10,040.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,654.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,695.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,158.11</b>
26. Previous Disbursements [Line 28 from last report]	\$9,957.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$103.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,061.87</b>
<b>29. Ending Balance</b>			<b>\$8,096.24</b>