

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108-0683	1. 2.Online Retailer 3.Seattle WA	07/26/2020	\$1,000.00	\$1,000.00
Anheuser Busch Companies 890 Fawn Way Marietta, GA 30068-2638	1. 2.Food/Beverage 3.Marietta GA	07/03/2020	\$500.00	\$500.00
Anthem 2015 Staples Mill Rd Richmond, VA 23230-3119	1. 2.Healthcare 3.Richmond VA	07/15/2020	\$500.00	\$500.00
AT T Services, Inc. 1120 20th St NW Washington, DC 20036-3406	1. 2.Telecommunications 3.Washington DC	07/15/2020	\$500.00	\$500.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Labor Union 3.Camp Springs MD	12/20/2020	\$2,500.00	\$2,500.00
Caldwell-Aden, Laura 8022 Fairfax Rd Alexandria, VA 22308-1461	1.Police Foundation 2.Director of Development 3.Leesburg VA	07/13/2020	\$250.00	\$250.00
Capital One, LLC 1717 E Cary St Richmond, VA 23223-7024	1. 2.Financial 3.Richmond VA	07/20/2020	\$1,000.00	\$1,000.00
Cigna 901 E Cary St # 1 Richmond, VA 23219-4063	1. 2.Healthcare 3.Richmond VA	10/20/2020	\$250.00	\$250.00
Comcast Corporation 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Political Action Committee 3.Philadelphia PA	11/11/2020	\$500.00	\$500.00
Conness, Diane 4513 Peppermill Ct Dumfries, VA 22025-1042	1.LakeRidge Vision Center Inc 2.Optometrist 3.Woodbridge VA	07/01/2020	\$250.00	\$300.00
Delta Dental of Virginia 4181 Starkey Road Roanoke, VA 24018	1. 2.Dental 3.Roanoke VA	12/28/2020	\$250.00	\$250.00
Direct Energy Employees PAC 7240 Ryehill Dr Cary, NC 27519-1570	1. 2.PAC 3.Cary NC	09/25/2020	\$250.00	\$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
Dodero, David 12606 Magic Springs Way Bristow, VA 20136-2106	1.Cascade Insurance Group 2.Insurance Agent 3.Manassas VA	07/13/2020	\$250.00	\$250.00
Entertainment Software Association 601 Massachusetts Ave NW Ste 300W Washington, DC 20001-5371	1. 2.Video Games 3.Washington DC	07/26/2020	\$500.00	\$500.00
Facebook 1299 Pennsylvania Ave NW Ste 800W Washington, DC 20004-2409	1. 2.Social Media 3.Washington DC	11/09/2020	\$500.00	\$500.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	1. 2.Candidate Committee 3.Woodbridge VA	08/23/2020	\$1,000.00	\$1,000.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	1. 2.Candidate Committee 3.Woodbridge VA	12/27/2020	\$5,500.00	\$6,500.00
Hirschkop, Philip J 6128 River Dr Lorton, VA 22079-4124	1.self 2.Attorney 3.Lorton VA	07/13/2020	\$250.00	\$500.00
Hussain, Arshad 2689 Pheasant Hunt Rod Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Woodbridge VA	07/13/2020	\$25.00	\$150.00
Marzen, Claus D 9125 Glenbrook Rd Fairfax, VA 22031-3010	1.RETIRED 2.RETIRED 3.Fairfax VA	08/17/2020	\$50.00	\$150.00
McGuire Woods 800 E Canal St Richmond, VA 23219-3956	1. 2.Lobbyist 3.Richmond VA	12/30/2020	\$250.00	\$250.00
Micron Technology, Inc. 8000 S Federal Way P.O. Box 6 Boise, ID 83716-7128	1. 2.Technology 3.Boise ID	10/04/2020	\$1,000.00	\$1,000.00
Moler, Robert 12003 Bobwhite Dr Catharpin, VA 20143-1322	1.Not Employed 2.Not Employed 3.Catharpin VA	07/13/2020	\$20.00	\$120.00
Moler, Robert 12003 Bobwhite Dr Catharpin, VA 20143-1322	1.Not Employed 2.Not Employed 3.Catharpin VA	07/13/2020	\$100.00	\$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
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Political Action Committee 3.Manassas VA	10/26/2020	\$500.00	\$500.00
Pharmaceutical Research & Manufacturers of America 950 F St NW Ste 300	1. 2.Healthcare 3.Washington DC	10/15/2020	\$500.00	\$500.00
Prince William Professional Firefighters FIRE-PAC Local 2598 8510 Virginia Meadows Dr Manassas, VA 20109-4861	1. 2.Labor 3.Manassas VA	12/28/2020	\$500.00	\$500.00
Va Auto Dealers Association 1800 W Grace St Richmond, VA 23220-2105	1. 2.Auto Industry 3.Richmond VA	10/20/2020	\$2,000.00	\$2,000.00
VA Bankers Association 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Banking 3.Glen Allen VA	10/10/2020	\$500.00	\$500.00
VA Beverage Association PO Box 170 Richmond, VA 23218-0170	1. 2.Beverages 3.Richmond VA	10/26/2020	\$750.00	\$750.00
Va Taxicab Association 3251 Washington Blvd Arlington, VA 22201-4415	1. 2.Transportation 3.Arlington VA	10/01/2020	\$500.00	\$500.00
VADPAC EXEMPT FUNCTIONS ACCOUNT H 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.Dental 3.Richmond VA	11/09/2020	\$1,000.00	\$1,000.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Political Action Committee 3.Richmond VA	11/03/2020	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Political Action Committee 3.Richmond VA	12/01/2020	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Housing 3.Henrico VA	08/01/2020	\$250.00	\$250.00
Visa 325 7th St NW Ste 800 Washington, DC 20004-2801	1. 2.Credit Card Company 3.Washington DC	10/01/2020	\$500.00	\$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
Washington Gas Light Company PAC 1000 Maine Ave SW Ste 600 Washington, DC 20024-3496	1. 2.Political Action Committee 3.Washington DC	12/28/2020	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	11/12/2020	\$250.00	\$250.00
Total This Period			\$27,445.00	

No Schedule B results to display.

No Schedule C results to display.

Ayala For Delegate (CC-17-00206)

Reporting Period: 07/01/2020 Through: 12/31/2020

Page: 7 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Hala Ayala	07/02/2020	\$410.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Hala Ayala	07/05/2020	\$21.04
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	Stamps	Shannon Kane	07/06/2020	\$110.00
Cook, Pattie 1995 Sheppard Town Rd Crozier, VA 23039-2008	Refund	Hala Ayala	07/07/2020	\$480.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	07/08/2020	\$36,252.52
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Hala Ayala	07/12/2020	\$55.18
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll	Hala Ayala	07/16/2020	\$3,546.56
Ramesh, Rohan 20716 Rainsboro Dr Ashburn, VA 20147-2832	Campaign Work	Hala Ayala	07/23/2020	\$400.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	07/28/2020	\$4,000.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Software	Hala Ayala	07/28/2020	\$50.00
Uber Technologies Inc 636 W 28th St New York, NY 10001-1108	Travel	Hala Ayala	07/28/2020	\$13.42
Uber Technologies Inc 636 W 28th St New York, NY 10001-1108	Travel	Hala Ayala	07/29/2020	\$5.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Fee	Hala Ayala	07/31/2020	\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Bank Fee	Hala Ayala	07/31/2020	\$3.00
Kane, Shannon G 1817 Somersby Ln Va Beach, VA 23456-7836	Stipend	Hala Ayala	08/07/2020	\$250.00
Kane, Shannon G 1817 Somersby Ln Va Beach, VA 23456-7836	Stipend	Hala Ayala	08/07/2020	\$250.00
Kane, Shannon G 1817 Somersby Ln Va Beach, VA 23456-7836	Travel Reimbursement	Hala Ayala	08/07/2020	\$150.00
Exxon Mobil 13505 Minnieville Rd Woodbridge, VA 22192-4238	Travel	Hala Ayala	08/17/2020	\$26.04
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Tax	Hala Ayala	08/18/2020	\$220.52
Internal Revenue Service 1111 Constitution Ave NW Washington, DC 20224-0001	Taxes	Hala Ayala	08/19/2020	\$1,166.96
Uber Technologies Inc 636 W 28th St New York, NY 10001-1108	Travel	Hala Ayala	08/20/2020	\$15.02
Uber Technologies Inc 636 W 28th St New York, NY 10001-1108	Travel	Hala Ayala	08/20/2020	\$5.00
Uber Technologies Inc 636 W 28th St New York, NY 10001-1108	Travel	Hala Ayala	08/21/2020	\$35.21
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	08/23/2020	\$1,000.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Software	Hala Ayala	08/28/2020	\$50.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Fee	Hala Ayala	08/31/2020	\$2.00

Ayala For Delegate (CC-17-00206)

Reporting Period: 07/01/2020 Through: 12/31/2020

Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Fee	Hala Ayala	08/31/2020	\$3.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Fee	Hala Ayala	08/31/2020	\$25.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Fee	Hala Ayala	09/29/2020	\$50.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Fee	Hala Ayala	09/30/2020	\$30.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	10/01/2020	\$1,000.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	10/04/2020	\$1,000.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	10/10/2020	\$500.00
Virginia Employment Commission 703 E Main St Richmond, VA 23219-3315	VA Unemployment Tax	Hala Ayala	10/16/2020	\$115.96
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	10/17/2020	\$500.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	10/20/2020	\$2,000.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Software	Hala Ayala	10/28/2020	\$50.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Fee	Hala Ayala	10/30/2020	\$30.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	11/01/2020	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	11/03/2020	\$1,000.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	11/09/2020	\$500.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	11/09/2020	\$1,000.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	11/12/2020	\$750.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Software	Hala Ayala	11/30/2020	\$50.00
LastPass 8315 Lee Hwy Fairfax, VA 22031-1561	Software	Hala Ayala	11/30/2020	\$36.00
TD Bank 13630 Foulger Sq Woodbridge, VA 22192-4246	Fee	Hala Ayala	11/30/2020	\$30.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	12/01/2020	\$1,000.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	12/20/2020	\$2,000.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	12/28/2020	\$1,750.00
Intuit Online Payroll 2700 Coast Ave Mountain View, CA 94043-1140	Software	Hala Ayala	12/29/2020	\$50.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	12/30/2020	\$250.00
Total This Period				\$63,739.43

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]	36	\$27,445.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$882.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$28,327.25
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]		\$63,739.43	
10. Total [add lines 7, 8 and 9]			\$63,739.43
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]		\$35,414.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,327.25		
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		\$28,327.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,741.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,739.43		
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]			\$63,739.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2.11
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		\$44,667.71	
22. Previous Receipts [Line 24 from last report]	\$9,226.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,327.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,553.45	
25. Total Funds Available [Add lines 21 and 24]			\$82,221.16
26. Previous Disbursements [Line 28 from last report]	\$18,479.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,739.43		
28. Total Disbursements this Election Cycle			\$82,219.05
29. Ending Balance			\$2.11