

**James Walkinshaw for Braddock
Supervisor (CC-18-00508)**

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 11716 Great Owl Cir Reston, VA 20194	1.Consumer Electronics Association 2.Executive 3.Arlington VA	06/01/2021	\$250.00	\$250.00
Bochner, Rick 9402 Colonade Dr Vienna, VA 22181	1.Retired 2.Retired 3.Vienna VA	05/13/2021	\$500.00	\$500.00
Booth, Glenda 7708 Tauxemont Rd Alexandria, VA 22308	1.Self 2.Freelance writer 3.Alexandria VA	06/02/2021	\$150.00	\$150.00
Carlson, Dave 5315 Ravensworth Rd Springfield, VA 22151	1. Not employed 2. Not Employed 3. springfield VA	05/09/2021	\$500.00	\$500.00
Cook, Anne 5632 Kemp Ln Burke, VA 22015	1.Edmonds Enterprise Services, Inc. 2.CFO 3.Alexandria VA	05/14/2021	\$200.00	\$200.00
Corder, Wade 5661 Ravenel Ln Springfield, VA 22151	1.FCCFC 2.Admin 3.Falls Church VA	05/10/2021	\$250.00	\$250.00
Dendy III, H. Benson 707 E Main St, Ste 1800 Richmond, VA 23219	1.The Vectre Corporation 2.President 3.Richmond VA	05/05/2021	\$250.00	\$250.00
Edson, Rick 4405 E West Hwy, Ste 309 Bethesda, MD 20814	1.Self 2.Executive 3.Bethesda MD	05/12/2021	\$2,500.00	\$2,500.00
Giarda, Mary Alice 6116 Bardu Ave Springfield, VA 22152	1.Retired 2.Retired 3.Springfield VA	05/14/2021	\$250.00	\$250.00
Grey, Robert 4306 Wakefield Dr Annandale, VA 22003	1. None 2.Retired 3.Annandale VA	05/13/2021	\$250.00	\$250.00
Gwinn, Jane W. 10485 Malone Ct Fairfax, VA 22032	1. Not Employed 2. Not Employed 3. Fairfax VA	05/05/2021	\$200.00	\$200.00
Houston, Wade L 6011 Wilmington Dr Burke, VA 22015	1.Retired 2.Retired 3.Burke VA	05/20/2021	\$200.00	\$200.00

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Hurst, Andrew Lawrence 3730 Center Way Fairfax, VA 22033	1.Foley & Lardner 2.Attorney 3.Washington DC	06/01/2021	\$250.00	\$250.00
Jones, Edward 5515 Miles Ct Springfield, VA 22151	1.Not Employed 2.Not Employed 3.springfield VA	05/07/2021	\$250.00	\$450.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.Not employed 2.Not employed 3.Annandale VA	05/05/2021	\$520.00	\$1,240.00
Lake, Celinda 126 F St SE Washington, DC 20003	1.Lake Research Partners 2.Pollster 3.Washington DC	05/11/2021	\$200.00	\$200.00
Long, Christopher 309 Berry St SE Vienna, VA 22180	1.Washington Resource Associates 2.CEO 3.Merrifield VA	05/05/2021	\$500.00	\$500.00
McWhorter, Val 406 Surrey Ln SE Vienna, VA 22180	1.SmithPachterMcWhorter, PLC 2.Attorney 3.vienna VA	05/24/2021	\$250.00	\$250.00
O'Keeffe, Stephen 921 King St Alexandria, VA 22314	1.300Brand 2.Marketing & Publishing 3.Alexandria VA	05/05/2021	\$1,000.00	\$1,000.00
Payne, Brian 5211 Mornington Ct Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Fairfax VA	05/05/2021	\$150.00	\$150.00
Perkins, Marian Cook 904 Hillwood Ave Falls Church, VA 22042	1.None 2.None 3.Falls Church VA	05/11/2021	\$500.00	\$1,000.00
Phillips, Sterling 1495 Evans Farm Dr McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean VA	05/13/2021	\$1,000.00	\$1,000.00
Rogers, Gale 6010 Deep Lake Way Burke, VA 22015	1.Not Employed 2.Not Employed 3.Burke VA	05/05/2021	\$250.00	\$300.00
Seiler, William 5234 Pommeroy Dr Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Fairfax VA	05/29/2021	\$250.00	\$250.00

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Sharma, Dharmendra K (Dave) 2600 Lasswade Ln Oakton, VA 22124	1.Not Employed 2.Not Employed 3.Oakton VA	05/04/2021	\$500.00	\$500.00
Sutter, Valerie 4301 Ann Fitz Hugh Dr Annandale, VA 22003	1.George Mason University 2.Professor 3.Fairfax VA	05/11/2021	\$150.00	\$150.00
Walsh, Michael K. 5872 First Landing Way Burke, VA 22015	1.Library of Congress 2.Librarian 3.Washington DC	05/05/2021	\$200.00	\$400.00
Wendroff, Brian 5607 Tilia Ct Burke, VA 22015	1.Wendroff CPA 2.Accountant 3.Arlington VA	05/05/2021	\$500.00	\$500.00
Total This Period			\$11,970.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116	Donation	James Walkinshaw	01/01/2021	\$1,000.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	01/10/2021	\$1.58
NGP VAN 1445 New York Ave NW, Ste 200 Washington, DC 20005	Database Fee	James Walkinshaw	01/11/2021	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	01/31/2021	\$2.38
NGP VAN 1445 New York Ave NW, Ste 200 Washington, DC 20005	Database Fee	James Walkinshaw	02/02/2021	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	02/14/2021	\$1.58
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	02/21/2021	\$0.99
West Springfield HS ANGP 6100 Rolling Road Springfield, VA 22152	Sponsorship	James Walkinshaw	02/22/2021	\$50.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	02/28/2021	\$2.38
NGP VAN 1445 New York Ave NW, Ste 200 Washington, DC 20005	Database Fee	James Walkinshaw	03/02/2021	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave, Ste 402 Fairfax, VA 22031	Event Ticket	James Walkinshaw	03/12/2021	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/14/2021	\$1.58
D&P Printing 5641 General Washington Dr, # 1 Alexandria, VA 22312	Printing	James Walkinshaw	03/26/2021	\$605.26

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ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/28/2021	\$0.99
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	03/31/2021	\$1.39
BB&T Bank 9521 Braddock Rd Fairfax, VA 22032	Bank Fee	James Walkinshaw	04/02/2021	\$20.00
NGP VAN 1445 New York Ave NW, Ste 200 Washington, DC 20005	Database Fee	James Walkinshaw	04/08/2021	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	04/18/2021	\$1.58
Campaign Deputy PO Box 8141 Louisville, KY 40257	Database Access Fee	James Walkinshaw	04/22/2021	\$550.00
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151	Postage	James Walkinshaw	04/29/2021	\$495.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/02/2021	\$2.38
BB&T Bank 9521 Braddock Rd Fairfax, VA 22032	Bank Fee	James Walkinshaw	05/03/2021	\$20.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/09/2021	\$295.64
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/16/2021	\$125.63
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/23/2021	\$6.53
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	05/30/2021	\$22.14

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BB&T Bank 9521 Braddock Rd Fairfax, VA 22032	Bank Fee	James Walkinshaw	06/02/2021	\$20.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	06/06/2021	\$1.59
Amazon 2001 8th Ave Seattle, WA 98121	Printer Ink	James Walkinshaw	06/07/2021	\$39.32
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	06/13/2021	\$1.58
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	06/20/2021	\$2.97
United States Postal Service 5242 Port Royal Rd Springfield, VA 22151	Postage	James Walkinshaw	06/28/2021	\$110.00
ActBlue PO Box 441146 West Somerville, MA 02144	Credit Card Processing Fees	James Walkinshaw	06/30/2021	\$26.69
Total This Period				\$4,509.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$11,970.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	195	\$10,670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	223		\$22,640.00
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]		\$4,509.18	
10. Total [add lines 7, 8 and 9]			\$4,509.18
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]		\$24,512.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,640.00		
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		\$22,640.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,152.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,509.18		
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]			\$4,509.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,643.03
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		\$12,874.95	
22. Previous Receipts [Line 24 from last report]	\$16,675.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,640.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,315.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,189.95
26. Previous Disbursements [Line 28 from last report]	\$5,037.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,509.18		
28. Total Disbursements this Election Cycle			\$9,546.92
29. Ending Balance			\$42,643.03