| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Alcorn, Walter<br>11716 Great Owl Cir<br>Reston, VA 20194 | 1.Consumer Electronics Association<br>2.Executive<br>3.Arlington VA | 06/01/2021 | $250.00 | $250.00 |
| Bochner, Rick<br>9402 Colonade Dr<br>Vienna, VA 22181 | 1.Retired<br>2.Retired<br>3.Vienna VA | 05/13/2021 | $500.00 | $500.00 |
| Booth, Glenda<br>7708 Tauxemont Rd<br>Alexandria, VA 22308 | 1.Self<br>2.Freelance writer<br>3.Alexandria VA | 06/02/2021 | $150.00 | $150.00 |
| Carlson, Dave<br>5315 Ravensworth Rd<br>Springfield, VA 22151 | 1.Not employed<br>2.Not Employed<br>3.springfield VA | 05/09/2021 | $500.00 | $500.00 |
| Cook, Anne<br>5632 Kemp Ln<br>Burke, VA 22015 | 1.Edmonds Enterprise Services, Inc.<br>2.CFO<br>3.Alexandria VA | 05/14/2021 | $200.00 | $200.00 |
| Corder, Wade<br>5661 Ravenel Ln<br>Springfield, VA 22151 | 1.FCCFC<br>2.Admin<br>3.Falls Church VA | 05/10/2021 | $250.00 | $250.00 |
| Dendy III, H. Benson<br>707 E Main St, Ste 1800<br>Richmond, VA 23219 | 1.The Vectre Corporation<br>2.President<br>3.Richmond VA | 05/05/2021 | $250.00 | $250.00 |
| Edson, Rick<br>4405 E West Hwy, Ste 309<br>Bethesda, MD 20814 | 1.Self<br>2.Executive<br>3.Bethesda MD | 05/12/2021 | $2,500.00 | $2,500.00 |
| Giarda, Mary Alice<br>6116 Bardu Ave<br>Springfield, VA 22152 | 1.Retired<br>2.Retired<br>3.Springfield VA | 05/14/2021 | $250.00 | $250.00 |
| Grey, Robert<br>4306 Wakefield Dr<br>Annandale, VA 22003 | 1.None<br>2.Retired<br>3.Annandale VA | 05/13/2021 | $250.00 | $250.00 |
| Gwinn, Jane W.<br>10485 Malone Ct<br>Fairfax, VA 22032 | 1.Not Employed<br>2.Not Employed<br>3.Fairfax VA | 05/05/2021 | $200.00 | $200.00 |
| Houston, Wade L<br>6011 Wilmington Dr<br>Burke, VA 22015 | 1.Retired<br>2.Retired<br>3.Burke VA | 05/20/2021 | $200.00 | $200.00 |

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

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

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

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 03/28/2021 | $0.99 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 03/31/2021 | $1.39 |
| BB&T Bank<br>9521 Braddock Rd<br>Fairfax, VA 22032 | Bank Fee | James Walkinshaw | 04/02/2021 | $20.00 |
| NGP VAN<br>1445 New York Ave NW, Ste 200<br>Washington, DC 20005 | Database Fee | James Walkinshaw | 04/08/2021 | $250.00 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 04/18/2021 | $1.58 |
| Campaign Deputy<br>PO Box 8141<br>Louisville, KY 40257 | Database Access Fee | James Walkinshaw | 04/22/2021 | $550.00 |
| United States Postal Service<br>5242 Port Royal Rd<br>Springfield, VA 22151 | Postage | James Walkinshaw | 04/29/2021 | $495.00 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 05/02/2021 | $2.38 |
| BB&T Bank<br>9521 Braddock Rd<br>Fairfax, VA 22032 | Bank Fee | James Walkinshaw | 05/03/2021 | $20.00 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 05/09/2021 | $295.64 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 05/16/2021 | $125.63 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 05/23/2021 | $6.53 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 05/30/2021 | $22.14 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| BB&T Bank<br>9521 Braddock Rd<br>Fairfax, VA 22032 | Bank Fee | James Walkinshaw | 06/02/2021 | $20.00 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 06/06/2021 | $1.59 |
| Amazon<br>2001 8th Ave<br>Seattle, WA 98121 | Printer Ink | James Walkinshaw | 06/07/2021 | $39.32 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 06/13/2021 | $1.58 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144 | Credit Card Processing Fees | James Walkinshaw | 06/20/2021 | $2.97 |
| United States Postal Service<br>5242 Port Royal Rd<br>Springfield, VA 22151 | Postage | James Walkinshaw | 06/28/2021 | $110.00 |
| ActBlue<br>PO Box 441146<br>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.

| **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** |