

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
Burgess, Gillian 3809 20th St N Arlington, VA 22207	1.Federal Reserve Board 2.Attorney 3.Washington, DC	07/13/2020	\$250.00	\$250.00
Dean, Wendy 1118 S Emerson St Arlington, VA 22204	1.KW Metro Center 2.Broker 3.Arlington VA	07/03/2020	\$4,000.00	\$5,000.00
Evans, Moley 3435 8th St S Arlington, VA 22204	1.EverWonder LLC 2.Self-Employed 3.Arlington, VA	07/15/2020	\$250.00	\$250.00
Gantz, Julie 725 N. Garfield St. Arlington, VA 22201	1.EEOC 2.Attorney 3.Arlington VA	08/09/2020	\$100.00	\$250.00
Hwang, Adon 243 N Granada St Arlington, VA 22203	1.Bubluup Inc 2.Software Engineer 3.Arlington	07/09/2020	\$200.00	\$200.00
Kerns, Sherrice 627 South Walter Reed Drive Apt. 462-C ARLINGTON, VA 22204	1.GAO 2.Policy Analyst 3.Washington DC	08/06/2020	\$100.00	\$300.00
Spain Sr., Julius D. (JD) 2801 1st Place South Arlington, VA 22204	1.LMI 2.Consultant 3.Tyson, VA	07/16/2020	\$500.00	\$2,000.00
Total This Period			\$5,400.00	

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
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	GoDaddy - webhosting fees	Symone Walker	07/02/2020	\$20.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Suite	Symone Walker	07/02/2020	\$36.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Symone Walker	07/05/2020	\$158.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Symone Walker	07/12/2020	\$8.10
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Zakiya Worthey, Deputy Campaign Manager 7/20 1/2	Symone Walker	07/17/2020	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Symone Walker	07/19/2020	\$48.40
Keppler, Heather 1941 N. Harrison St. Arlington, VA 22205	Heather Keppler, Campaign Manager 07/20	Symone Walker	07/20/2020	\$500.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Zakiya Worthey, Deputy Campaign Manager 7/20 2/2	Symone Walker	07/20/2020	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Symone Walker	07/26/2020	\$6.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Marilyn Judson	08/02/2020	\$11.27
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Suite	Marilyn Judson	08/03/2020	\$36.00
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	GoDaddy - webhosting fees	Marilyn Judson	08/06/2020	\$20.00
Zoom 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Meetings	Symone Walker	08/07/2020	\$15.74

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 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Marilyn Judson	08/09/2020	\$9.49
Lewis, Nicole 700 S Courthouse Rd. Apt. 409 Arlington, VA 22204	Nicole Lewis, Communications	Symone Walker	08/10/2020	\$250.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Zakiya Worthey, Deputy Campaign Manager	Symone Walker	08/10/2020	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Marilyn Judson	08/16/2020	\$6.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Marilyn Judson	08/23/2020	\$5.93
Virginia Blue Star Printing & Consulting LLC 6003 Belspring Road, Fairlawn, VA 24141	Printing, signs	Symone Walker	08/28/2020	\$636.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Marilyn Judson	08/30/2020	\$3.96
Total This Period				\$2,774.37

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]	7	\$5,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$6,580.00
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]		\$2,774.37	
10. Total [add lines 7, 8 and 9]			\$2,774.37
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]		\$163.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,580.00		
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		\$6,580.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,743.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,774.37		
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]			\$2,774.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,969.41
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,798.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,378.28	
25. Total Funds Available [Add lines 21 and 24]			\$21,378.28
26. Previous Disbursements [Line 28 from last report]	\$14,634.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,774.37		
28. Total Disbursements this Election Cycle			\$17,408.87
29. Ending Balance			\$3,969.41