

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
OrthoVirginia 7858 Shrader Rd Richmond, VA 23294	1. 2. Medical 3. Richmond VA	07/19/2019	\$2,675.00	\$5,812.50
OrthoVirginia 7858 Shrader Rd Richmond, VA 23294	1. 2. Medical 3. Richmond VA	08/29/2019	\$1,000.00	\$8,056.25
OrthoVirginia 7858 Shrader Rd Richmond, VA 23294	1. 2. Medical 3. Richmond VA	09/20/2019	\$19,300.00	\$27,356.25
Total This Period			\$22,975.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
OrthoVirginia 7858 Shrader Rd Richmond, VA 23294	1. 2. Medical 3. Richmond VA 4. Legal Consulting 5. Actual Cost	07/19/2019	\$500.00	\$6,312.50
OrthoVirginia 7858 Shrader Rd Richmond, VA 23294	1. 2. Medical 3. Richmond VA 4. Legal Consulting 5. Actual Cost	08/28/2019	\$743.75	\$7,056.25
Total This Period			\$1,243.75	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Mark Levine for Delegate 805 Rivergate Pl Alexandria, VA 22314	Original check mailed 12/2018 - lost in the mail	09/12/2019	\$500.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EagleBank 7815 Woodmont Ave Bethesda, MD 20814	Bank Fee	Janna Rutland	07/10/2019	\$10.00
Crosby Ottenhoff Group 611 Pennsylvania Ave. SE Box 267 WASHINGTON, DC 20003	Compliance Services	Janna Rutland	07/19/2019	\$2,675.00
EagleBank 7815 Woodmont Ave Bethesda, MD 20814	Bank Fee	Janna Rutland	08/12/2019	\$10.00
EagleBank 7815 Woodmont Ave Bethesda, MD 20814	Bank Fee	Janna Rutland	09/10/2019	\$10.00
Mark Levine for Delegate 805 Rivergate Pl Alexandria, VA 22314	Replacement contribution check. Original check mailed 12/2018 - lost in the mail.	Janna Rutland	09/12/2019	\$500.00
Byron for Delegate PO Box 900 Forest, VA 24551	Contribution	Janna Rutland	09/20/2019	\$1,000.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Contribution	Janna Rutland	09/20/2019	\$750.00
Delegate Jason Miyares for Virginia General Assembly PO Box 3193 Virginia Beach, VA 23454	Contribution	Janna Rutland	09/20/2019	\$750.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Contribution	Janna Rutland	09/20/2019	\$750.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	Contribution	Janna Rutland	09/20/2019	\$750.00
Friends of Glen Sturtevant 3721 Stanford Ct Midlothian, VA 23113	Contribution	Janna Rutland	09/20/2019	\$750.00
Friends of James Edmunds 10025 River Rd Halifax, VA 24558	Contribution	Janna Rutland	09/20/2019	\$750.00
Friends of Janet Howell PO Box 2608 Reston, VA 20195	Contribution	Janna Rutland	09/20/2019	\$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
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218	Contribution	Janna Rutland	09/20/2019	\$750.00
Friends of Siobahn Dunnavant PO Box 70849 Henrico, VA 23255	Contribution	Janna Rutland	09/20/2019	\$750.00
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	Contribution	Janna Rutland	09/20/2019	\$1,500.00
Hope for Virginia PO Box 3148 Arlington, VA 22203	Contribution	Janna Rutland	09/20/2019	\$1,500.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120	Contribution	Janna Rutland	09/20/2019	\$750.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	Contribution	Janna Rutland	09/20/2019	\$750.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Contribution	Janna Rutland	09/20/2019	\$750.00
Mark Levine for Delegate 805 Rivergate Pl Alexandria, VA 22314	Contribution	Janna Rutland	09/20/2019	\$750.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	Contribution	Janna Rutland	09/20/2019	\$750.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503	Contribution	Janna Rutland	09/20/2019	\$1,000.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	Contribution	Janna Rutland	09/20/2019	\$1,500.00
Rip Sullivan for Delegate 6305 Old Chesterbrook Rd McLean, VA 21012	Contribution	Janna Rutland	09/20/2019	\$750.00
Roxann Robinson for Delegate 8939 Cardiff Rd North Chesterfield, VA 23236	Contribution	Janna Rutland	09/20/2019	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	Janna Rutland	09/20/2019	\$750.00
Wendell Walker for Delegate 2432 Indian Hill Rd Lynchburg, VA 24503	Contribution	Janna Rutland	09/20/2019	\$300.00
Total This Period				\$23,505.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$22,975.00	
2. Schedule B [Over \$100]	2	\$1,243.75	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$24,218.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,243.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,505.00	
10. Total [add lines 7, 8 and 9]			\$24,748.75
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]		\$70.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,218.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,718.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,788.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,748.75		
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]			\$24,748.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40.00
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]	\$3,137.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,718.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,856.25	
25. Total Funds Available [Add lines 21 and 24]			\$27,856.25
26. Previous Disbursements [Line 28 from last report]	\$3,067.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,748.75		
28. Total Disbursements this Election Cycle			\$27,816.25
29. Ending Balance			\$40.00