

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
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	1.Commonwealth of Virginia 2.Delegate 3.Richmond, VA	07/25/2019	\$150.00	\$150.00
Barlow, James Scott 2222 E. Cary St. Richmond, VA 23223	1.Themis Bar Review 2.Virginia Director 3.Chicago, IL	07/16/2019	\$100.00	\$150.00
Bennett, Caitlin 612 George St Fredericksburg, VA 22401	1.Self 2.Web Design 3.Fredericksburg, VA	07/05/2019	\$20.00	\$120.00
Bright, Charles 9345 Lee Hwy. Fairfax, VA 22031	1.Medical Faculty Associates 2.Data Entry Specialist 3.Washington, DC	07/05/2019	\$20.00	\$105.00
Bright, Charles 9345 Lee Hwy. Fairfax, VA 22031	1.Medical Faculty Associates 2.Data Entry Specialist 3.Washington, DC	07/07/2019	\$10.00	\$115.00
Bright, Charles 9345 Lee Hwy. Fairfax, VA 22031	1.Medical Faculty Associates 2.Data Entry Specialist 3.Washington, DC	08/07/2019	\$10.00	\$125.00
Bright, Charles 9345 Lee Hwy. Fairfax, VA 22031	1.Medical Faculty Associates 2.Data Entry Specialist 3.Washington, DC	09/09/2019	\$10.00	\$135.00
Chapman, John 112 W. Taylor Run Pkwy. Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Falls Church, VA	07/06/2019	\$500.00	\$500.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	07/06/2019	\$35.00	\$120.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	07/11/2019	\$10.00	\$130.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	08/11/2019	\$10.00	\$140.00
Davis, Maggie 1404 12th Street North Arlington, VA 22209	1.CHHS 2.Law & Policy Analyst 3.Baltimore, MD	09/11/2019	\$10.00	\$150.00

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Dolan, Andrew 503 Roosevelt Blvd apt A606 Falls Church, VA 22044	1.Deloitte 2.Consultant 3.Arlington, VA	07/01/2019	\$20.00	\$105.00
Dolan, Andrew 503 Roosevelt Blvd apt A606 Falls Church, VA 22044	1.Deloitte 2.Consultant 3.Arlington, VA	07/07/2019	\$10.00	\$115.00
Dolan, Andrew 503 Roosevelt Blvd apt A606 Falls Church, VA 22044	1.Deloitte 2.Consultant 3.Arlington, VA	08/07/2019	\$10.00	\$125.00
Dolan, Andrew 503 Roosevelt Blvd apt A606 Falls Church, VA 22044	1.Deloitte 2.Consultant 3.Arlington, VA	09/07/2019	\$10.00	\$135.00
Foster, Jessica PO Box 369 Remington, VA 22734	1.Foster McCollam 2.Attorney 3.Manassas, VA	07/02/2019	\$250.00	\$250.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	1. 2.Candidate Committee 3.Richmond, VA	07/08/2019	\$750.00	\$750.00
HomeAway 1011 W 5th St Ste 300 Austin, TX 78703	1. 2.Rental Company 3.Austin, TX	07/16/2019	\$600.00	\$600.00
Lewis, James 620 S. Washington St. Alexandria, VA 22314	1.Council for a Livable World 2.Communications Director 3.Washington, D.C.	07/06/2019	\$20.00	\$155.00
Lewis, James 620 S. Washington St. Alexandria, VA 22314	1.Council for a Livable World 2.Communications Director 3.Washington, D.C.	07/19/2019	\$5.00	\$160.00
Lewis, James 620 S. Washington St. Alexandria, VA 22314	1.Council for a Livable World 2.Communications Director 3.Washington, D.C.	08/19/2019	\$5.00	\$165.00
Lewis, James 620 S. Washington St. Alexandria, VA 22314	1.Council for a Livable World 2.Communications Director 3.Washington, D.C.	09/19/2019	\$5.00	\$170.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	07/03/2019	\$20.00	\$265.00

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Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	07/15/2019	\$15.00	\$280.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	08/15/2019	\$15.00	\$295.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	09/15/2019	\$15.00	\$310.00
Priddy, Luke 5576 Westbriar Ct Roanoke, VA 24018	1.Glenn Robinson Cathey Memmer & Skaff 2.Paralegal 3.Roanoke, VA	07/08/2019	\$101.00	\$191.00
Rodgers, Alexsis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	09/06/2019	\$100.00	\$120.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	09/06/2019	\$50.00	\$150.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Boleman Law Firm 2.Administrator 3.Richmond, VA	07/07/2019	\$15.00	\$130.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Boleman Law Firm 2.Administrator 3.Richmond, VA	08/07/2019	\$15.00	\$145.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Boleman Law Firm 2.Administrator 3.Richmond, VA	09/07/2019	\$15.00	\$160.00
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220	1.None 2.Unemployed 3.Richmond, VA	07/06/2019	\$35.00	\$110.00
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220	1.None 2.Unemployed 3.Richmond, VA	07/17/2019	\$35.00	\$145.00
Virginia for Everyone 5557 Mapledale Plz Dale City, VA 22193	1. 2.Political Action Committee 3.Dale City, VA	08/29/2019	\$500.00	\$500.00

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Total This Period			\$3,501.00	

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
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	Reimbursement	Jamie Nolan	07/02/2019	\$318.00
Kroger 3507 W. Cary St. Richmond, VA 23221	Event Costs	Jamie Nolan	07/05/2019	\$302.72
American Airlines 4333 Amon Cart Blvd Fort Worth, TX 76155	Conference Travel	Jamie Nolan	07/12/2019	\$490.51
Expedia 333 108th Ave NE Bellevue, WA 98004	Fees	Jamie Nolan	07/16/2019	\$4.53
American Airlines 4333 Amon Cart Blvd Fort Worth, TX 76155	Conference Travel	Jamie Nolan	07/17/2019	\$153.50
Delta Airlines 10885 NE 4th Street Suite 680 Bellevue, WA 98039	Conference Travel	Jamie Nolan	07/17/2019	\$378.00
Chaikof, Adam 1600 S Joyce St Apt 927 Arlington, VA 22202	Reimbursement	Jamie Nolan	07/19/2019	\$150.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Reimbursement	Jamie Nolan	07/19/2019	\$126.24
Kroger 227 W Michigan St Indianapolis, IN 46204	Event Costs	Jamie Nolan	07/22/2019	\$128.29
Crowne Plaza Indianapolis Downtown Union Station 123 W Louisiana St Indianapolis, IN 46225	Conference Lodging	Jamie Nolan	07/23/2019	\$4,263.92
McBirney, Jimmy 1029 N Stuart St #414 Arlington, VA 22201	Reimbursement	Jamie Nolan	07/23/2019	\$150.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Reimbursement	Jamie Nolan	07/29/2019	\$540.82
Firehouse Subs 1577 Laskin Rd Ste 101 Virginia Beach, VA 23451	Event Costs	Jamie Nolan	09/16/2019	\$100.33

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 14 Arrow St. Cambridge, MA 02138	Fees	Jamie Nolan	09/28/2019	\$128.97
Total This Period				\$7,235.83



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	36	\$3,501.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$1,691.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>85</b>		<b>\$5,192.24</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,235.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,235.83</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,653.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,192.24		
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		\$5,192.24	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,845.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,235.83		
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]			\$7,235.83
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$7,609.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$17,234.41	
22. Previous Receipts [Line 24 from last report]	\$18,988.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,192.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,180.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,415.13</b>
26. Previous Disbursements [Line 28 from last report]	\$26,569.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,235.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,805.51</b>
<b>29. Ending Balance</b>			<b>\$7,609.62</b>