

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
Gonyo, Danni 9026 Wildtree Drive Glen Allen, VA 23060	1.Democratic Party of Virginia 2.Organizer 3.Richmond, VA	07/07/2019	\$10.00	\$110.00
Gonyo, Danni 9026 Wildtree Drive Glen Allen, VA 23060	1.Democratic Party of Virginia 2.Organizer 3.Richmond, VA	08/04/2019	\$10.00	\$120.00
Gonyo, Danni 9026 Wildtree Drive Glen Allen, VA 23060	1.Democratic Party of Virginia 2.Organizer 3.Richmond, VA	09/08/2019	\$10.00	\$130.00
Total This Period			\$30.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain services	Frank Anderson	07/18/2019	\$5.00
GoDaddy 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	Domain renewal	Frank Anderson	08/17/2019	\$36.34
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain services	Frank Anderson	08/18/2019	\$6.00
Domino's 10649-A Braddock Road Fairfax, VA 22032	Pizza for event	Frank Anderson	08/27/2019	\$74.46
Domino's 10649-A Braddock Road Fairfax, VA 22032	Pizza for event	Frank Anderson	08/27/2019	\$132.21
Giant Food 10653 Braddock Rd Fairfax, VA 22032	food for event	Frank Anderson	08/27/2019	\$25.25
Giant Food 10653 Braddock Rd Fairfax, VA 22032	supplies for event	Frank Anderson	08/27/2019	\$6.36
Walmart 164 Camp Creek Parkway Gordonsville, VA 22942	supplies for event	Frank Anderson	08/27/2019	\$27.73
Walmart 11181 Lee Hwy Fairfax, VA 22030	HDMI Adaptor for meetings	Frank Anderson	09/12/2019	\$31.67
Walmart 11181 Lee Hwy Fairfax, VA 22030	supplies for event	Frank Anderson	09/12/2019	\$73.22
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain services	Frank Anderson	09/18/2019	\$6.00
ActBlue P.O. Box 441146 Somerville, MA 02144	Processing fees	Frank Anderson	09/30/2019	\$2.40
Lyft 185 Berry St Suite #5000 San Francisco, CA 94107	Transportation	Frank Anderson	09/30/2019	\$4.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 185 Berry St Suite #5000 San Francisco, CA 94107	Transportation	Frank Anderson	09/30/2019	\$11.30
Lyft 185 Berry St Suite #5000 San Francisco, CA 94107	Transportation	Frank Anderson	09/30/2019	\$17.54
Lyft 185 Berry St Suite #5000 San Francisco, CA 94107	Transportation	Frank Anderson	09/30/2019	\$46.49
Lyft 185 Berry St Suite #5000 San Francisco, CA 94107	Transportation	Frank Anderson	09/30/2019	\$38.22
Sheetz 5350 Dale Blvd Woodbridge, VA 22193	Fuel	Frank Anderson	09/30/2019	\$38.78
Total This Period				\$583.65

No Schedule E-1 results to display.	
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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]	3	\$30.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$60.00
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]		\$583.65	
10. Total [add lines 7, 8 and 9]			\$583.65
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]		\$7,500.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60.00		
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		\$60.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,560.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$583.65		
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]			\$583.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,976.68
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		\$8,393.81	
22. Previous Receipts [Line 24 from last report]	\$6,886.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,946.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,339.81
26. Previous Disbursements [Line 28 from last report]	\$7,779.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$583.65		
28. Total Disbursements this Election Cycle			\$8,363.13
29. Ending Balance			\$6,976.68