

**Commonwealth United, PAC**  
**(PAC-19-00820)**

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
Hertzler Electric, LLC 3499 Richards Run Powhatan, VA 23139	1. 2. Electrical 3.	10/25/2019	\$200.00	\$200.00
Total This Period			\$200.00	

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
New Market Strategies P.O. BOX 3828 Glen Allen, VA 23058	1. 2. Consulting 3. Glen Allen 4. Product 5. Actual Cost	11/18/2019	\$650.00	\$650.00
New Market Strategies P.O. BOX 3828 Glen Allen, VA 23058	1. 2. Consulting 3. Glen Allen 4. Product 5. Actual Cost	11/18/2019	\$200.00	\$850.00
Total This Period			\$850.00	

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
Staples 3540 Pump Rd. Glen Allen, VA 23059	PAC Business Cards	Tony Pham	10/05/2019	\$20.00
Staples 3540 Pump Rd. Glen Allen, VA 23059	PAC supplies	Tony Pham	10/21/2019	\$36.84
Friends of Bob Matson PO BOX 911 Glen Allen, VA 23060	Donation to Friends of Bob Matson	Tony Pham	10/24/2019	\$1,000.00
Texas De Brazil 11800 W. Broad St. 1092 Richmond, VA 23233	PAC donor dinner	Tony Pham	10/25/2019	\$253.09
Staples 3540 Pump Rd. Glen Allen, VA 23059	PAC supplies	Tony Pham	10/28/2019	\$78.96
USPS 4990 Sadler Rd. Glen Allen, VA 23060	post office box fee	Tony Pham	11/04/2019	\$88.00
Staples 3540 Pump Rd. Glen Allen, VA 23059	Corrected letterhead.	Tony Pham	11/11/2019	\$14.99
Red Robin 11784 W. Broad St. Richmond, VA 23233	PAC planning dinner	Tony Pham	11/15/2019	\$86.62
MicroSoft One Microsoft Way Redmond, WA 98052	Computer program for PAC	Tony Pham	11/18/2019	\$99.99
EFlashApps, LLC 12301 Ellaberry Ln Glen Allen, VA 23059	Translated letter for candidate	Tony Pham	11/19/2019	\$40.00
Upsilon Nu Scholarship & Social Action Foundation PO BOX 75421 Richmond, VA 23236	501(c)(3) donation	Tony Pham	11/22/2019	\$120.00
Staples 3540 Pump Rd. Glen Allen, VA 23059	PAC supplies	Tony Pham	12/18/2019	\$206.99
REAL LIFE 406 E. Main ST. Richmond, VA 23219	Items for donation to REAL LIFE home	Tony Pham	12/21/2019	\$127.00

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Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
REAL LIFE 406 E. Main ST. Richmond, VA 23219	Items for donation REAL LIFE recovery home	Tony Pham	12/21/2019	\$347.00
Total This Period				\$2,519.48

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]	1	\$200.00	
2. Schedule B [Over \$100]	2	\$850.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$1,050.00</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]		\$850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,519.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,369.48</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>\$13,896.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,050.00		
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		\$1,050.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,946.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,369.48		
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]			\$3,369.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,576.69</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,050.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,050.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,103.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,369.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,473.31</b>
<b>29. Ending Balance</b>			<b>\$11,576.69</b>