

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Advansix PAC 300 Kimball Drive 101 Parisppany, NJ 07054	1. 2.Political Action Committee 3.Parisppany, NJ	12/23/2019	\$1,000.00	\$1,000.00
HCA For Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Political Action Committee 3.Reston, VA	12/27/2019	\$500.00	\$500.00
McQuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/27/2019	\$250.00	\$250.00
Pifzer 400 Ironsides Square Leesburg, VA 20175	1. 2.Pharmaceutical 3.Leesburg, VA	12/17/2019	\$500.00	\$500.00
Spotts Fain 411 East Franklin Street 601 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/27/2019	\$1,000.00	\$1,000.00
Virginia Cable PAC 1111 East Main Street 812 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/27/2019	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 East Main Street 620	1. 2.Political Action Committee 3.Richmond, VA	12/23/2019	\$500.00	\$1,500.00
Williams Mullen 200 South 10th Street 1600 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/17/2019	\$250.00	\$250.00
Total This Period			\$4,250.00	

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
Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot Payment Processing Fee	Carrie Coyner	12/03/2019	\$2.30
Constant Contact 1601 Trapelo Road Westham, MA 02451	Constant Contact	Jennifer Brame	12/12/2019	\$95.00
Constant Contact 1601 Trapelo Road Westham, MA 02451	Constant Contact	Jennifer Brame	12/20/2019	\$8.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	House Caucas Dues	CarrieCoyne r	12/30/2019	\$1,000.00
Co/efficient Group 1828 Walnut Street 301 Kansas City, MO 64108	GOTV Text Campaign	Carrie Coyner	12/31/2019	\$1,100.00
Towne Bank P.O. Box 2818 Norfolk, VA 23501-2818	Account Maintenance Fee	Jennifer Brame	12/31/2019	\$15.00
Total This Period				\$2,220.30

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]	8	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$118.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$4.00	
<b>5. Total</b>	<b>11</b>		<b>\$4,372.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$4.00	
9. Schedule D [Expenditures]		\$2,220.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,224.30</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>\$134.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,372.00		
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		\$4,372.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,506.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,224.30		
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]			\$2,224.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,282.62</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$712,261.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,372.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$716,633.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$716,633.40</b>
26. Previous Disbursements [Line 28 from last report]	\$712,126.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,224.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$714,350.78</b>
<b>29. Ending Balance</b>			<b>\$2,282.62</b>