

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| 1199 SEIU -NYS Political Action Committee<br>PO Box 2612<br>New York, NY 10108                            | 1.<br>2.PAC<br>3.New York, NY                                                                                                                                      | 09/24/2019    | \$5,000.00               | \$5,000.00        |
| Adrales Ruh, JoAnn<br>9618 Sloman Pl<br>Henrico, VA 23238                                                 | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/22/2019    | \$200.00                 | \$200.00          |
| AFL-CIO<br>5400 Glenside Drive Suite E<br>Richmond, VA 23228                                              | 1.<br>2.Union<br>3.Richmond, VA                                                                                                                                    | 09/17/2019    | \$500.00                 | \$500.00          |
| Aird for Delegate<br>2363 Fort Lee Road<br>Petersburg, VA 23803                                           | 1.<br>2.Candidate Campaign Committee<br>3.Petersburg, VA                                                                                                           | 09/30/2019    | \$1,500.00               | \$1,500.00        |
| Altria Client Services, LLC<br>PO Box 85088<br>Richmond, VA 23285                                         | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 09/09/2019    | \$500.00                 | \$500.00          |
| Andreae, Christine<br>367 Overall Road<br>Bentonville, VA 22610                                           | 1.Self<br>2.Writer/Artist<br>3.Bentonville, VA                                                                                                                     | 09/22/2019    | \$500.00                 | \$500.00          |
| Andreae, Frederick<br>367 Overall Rd<br>Bentonville, VA 22610                                             | 1.Self<br>2.Architect<br>3.Front Royal, VA                                                                                                                         | 09/24/2019    | \$500.00                 | \$500.00          |
| Anstrom, S. Decker<br>2501 Pennsylvania Avenue, NW<br>#2A<br>Washington, DC 20001                         | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 09/28/2019    | \$2,500.00               | \$2,500.00        |
| Ballard, Catherine Pulley<br>1405 Handley Avenue<br>Winchester, VA 22601                                  | 1.Not Employed<br>2.Not Employed<br>3.Winchester, VA                                                                                                               | 09/27/2019    | \$50.00                  | \$591.78          |
| Barbosa, Cecilia<br>9606 Georges Bluff Rd<br>Henrico, VA 23229                                            | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/13/2019    | \$500.00                 | \$500.00          |
| Barratt, Craig<br>4750 Patrick Henry Dr<br>Santa Clara, CA 95054                                          | 1.Barefoot Networks<br>2.Executive<br>3.Santa Clara, CA                                                                                                            | 09/16/2019    | \$1,000.00               | \$1,000.00        |
| Berg, Christine<br>8003 Greentree Rd<br>Bethesda, MD 20817                                                | 1.Consultant<br>2.Oncologist<br>3.Bethesda, MD                                                                                                                     | 09/14/2019    | \$500.00                 | \$500.00          |

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| Bey, Dawnmarie<br>213 Bayly Court<br>Richmond, VA 23229                                                   | 1.Bey & Cotropia<br>2.Lawyer<br>3.Richmond, VA                                                                                                                     | 09/19/2019    | \$250.00                 | \$250.00          |
| Bills, Michael<br>815 Bromley Road<br>Charlottesville, VA 22901                                           | 1.Bluestem Asset Management<br>2.Investment<br>3.Charlottesville, VA                                                                                               | 09/18/2019    | \$20,000.00              | \$40,000.00       |
| Boomer, Jim<br>302 El Dorado Dr<br>Henrico, VA 23229                                                      | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/22/2019    | \$300.00                 | \$300.00          |
| Boothe, Barry<br>2435 Divisadero Street<br>San Francisco, CA 94115                                        | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/13/2019    | \$250.00                 | \$250.00          |
| Brennan, Katy<br>13709 Winterberry Ridg<br>Midlothian, VA 23112                                           | 1.VCU Health<br>2.Physician<br>3.Richmond, VA                                                                                                                      | 09/07/2019    | \$150.00                 | \$150.00          |
| Broome, Lewis<br>4094 Old River Trail<br>Powhatan, VA 23139                                               | 1.Impact Makers<br>2.CEO<br>3.Richmond, VA                                                                                                                         | 09/22/2019    | \$250.00                 | \$500.00          |
| Broome, Lewis<br>4094 Old River Trail<br>Powhatan, VA 23139                                               | 1.Impact Makers<br>2.CEO<br>3.Richmond, VA                                                                                                                         | 09/30/2019    | \$50.00                  | \$550.00          |
| Brugger, Adalyn<br>1973 Retreat Drive<br>Mechanicsville, VA 23111                                         | 1.Robert Parkerson Law<br>2.Lawyer<br>3.Richmond, VA                                                                                                               | 09/27/2019    | \$50.00                  | \$10,775.00       |
| Bullock, John<br>6432 Roselawn Road<br>Richmond, VA 23226                                                 | 1.VEI<br>2.Physician<br>3.Richmond, VA                                                                                                                             | 09/21/2019    | \$250.00                 | \$250.00          |
| Carr for Delegate<br>PO Box 14625<br>Richmond, VA 23220                                                   | 1.<br>2.Candidate Campaign Committee<br>3.Richmond, VA                                                                                                             | 09/12/2019    | \$250.00                 | \$250.00          |
| Conover, CM<br>1010 Wisconsin Avenue<br>Suite 550<br>Washington, DC 20007                                 | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/30/2019    | \$2,000.00               | \$2,000.00        |
| Conway, Diana<br>10600 River Road<br>Potomac, MD 20854                                                    | 1.Not Employed<br>2.Not Employed<br>3.None                                                                                                                         | 09/19/2019    | \$12.50                  | \$262.50          |

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| Cooke, William<br>116 Hearthside Lane<br>Williamsburg, VA 23185                                           | 1.College of William and Mary<br>2.Professor<br>3.Williamsburg, VA                                                                                                 | 09/08/2019    | \$125.00                 | \$125.00          |
| Corrigan, Michael<br>11214 Wedge Dr<br>Reston, VA 20190                                                   | 1.Self<br>2.IT Consultant<br>3.Reston, VA                                                                                                                          | 09/12/2019    | \$200.00                 | \$200.00          |
| Covington, Josee<br>4940 Oldl Main St., #602<br>Richmond, VA 23231                                        | 1.Covington Travel<br>2.CEO<br>3.Richmond, VA                                                                                                                      | 09/04/2019    | \$500.00                 | \$500.00          |
| Creager, Roger<br>8706 Rolando Drive<br>Henrico, VA 23229                                                 | 1.Self-Employed<br>2.Lawyer<br>3.Henrico, VA                                                                                                                       | 09/09/2019    | \$200.00                 | \$300.00          |
| CWA-COPE PCC<br>501 3rd Street, NW<br>Washington, DC 20001                                                | 1.<br>2.PAC<br>3.Washington, DC                                                                                                                                    | 09/28/2019    | \$3,000.00               | \$3,000.00        |
| Democracy PAC<br>700 13th St NW<br>Suite 600<br>Washington, DC 20005                                      | 1.<br>2.PAC<br>3.Washington, DC                                                                                                                                    | 09/18/2019    | \$25,000.00              | \$25,000.00       |
| DePalma, Michael and A<br>614 Walsing Drive<br>Henrico, VA 23229                                          | 1.Virginia iSpine Phys<br>2.Physician<br>3.Richmond, VA                                                                                                            | 09/22/2019    | \$500.00                 | \$500.00          |
| Disler, Robin<br>22 Mystic Rd<br>Richmond, VA 23238                                                       | 1.Bon Secours<br>2.Physician<br>3.Richmond, VA                                                                                                                     | 09/13/2019    | \$250.00                 | \$250.00          |
| Durch, William<br>1208 N Illinois St.<br>Arlington, VA 22205                                              | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/23/2019    | \$150.00                 | \$250.00          |
| Dweck, Louie<br>5310 Edgemoor Lane<br>Bethesda, MD 20814                                                  | 1.Dweck Properties<br>2.Real Estate<br>3.Bethesda, MD                                                                                                              | 09/02/2019    | \$100.00                 | \$200.00          |
| Dweck, Louie<br>5310 Edgemoor Lane<br>Bethesda, MD 20814                                                  | 1.Dweck Properties<br>2.Real Estate<br>3.Bethesda, MD                                                                                                              | 09/10/2019    | \$20.00                  | \$220.00          |
| End Citizens United NonFederal<br>PO Box 66005<br>Washington, DC 20035                                    | 1.<br>2.PAC<br>3.Washington, DC                                                                                                                                    | 09/23/2019    | \$2,500.00               | \$2,500.00        |

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| Every District<br>8440 Brook Road<br>McLean, VA 22102                                                     | 1.<br>2.PAC<br>3.Arlington, VA                                                                                                                                     | 09/10/2019    | \$250.00                 | \$250.00          |
| EveryDistrict PAC<br>PO Box 596<br>Arlington, VA 22216                                                    | 1.<br>2.Political Action Committee<br>3.Arlington VA                                                                                                               | 09/29/2019    | \$250.00                 | \$2,000.00        |
| Everytown for Gun Safety Action Fund<br>PO Box 4184<br>New York, NY 10163                                 | 1.<br>2.Nonprofit Organization<br>3.New York, NY                                                                                                                   | 09/21/2019    | \$5,000.00               | \$5,000.00        |
| Florini, Ann<br>3814 Fulton Street NW<br>Washington, DC 20007                                             | 1.ASU<br>2.Professor<br>3.Tempe, AZ                                                                                                                                | 09/12/2019    | \$100.00                 | \$150.00          |
| For Our Future<br>1411 K Street NW, Suite 900<br>Washington, DC 20005                                     | 1.<br>2.PAC<br>3.Washington, DC                                                                                                                                    | 09/01/2019    | \$8,005.25               | \$9,573.24        |
| Frank, Jonathan<br>13 W Runswick Drive<br>Richmond, VA 23238                                              | 1.Williams Mullen<br>2.Attorney<br>3.Richmond, VA                                                                                                                  | 09/30/2019    | \$25.00                  | \$275.00          |
| Franko, Mark<br>205 Oxford Circle East<br>Richmond, VA 23221                                              | 1.Mark Franko Custom Building<br>2.Contractors<br>3.Richmond, VA                                                                                                   | 09/30/2019    | \$250.00                 | \$250.00          |
| Frantz, John<br>114 Green Street<br>Needham, MA 02492                                                     | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/25/2019    | \$2,500.00               | \$2,500.00        |
| Friends of Jay Jones<br>PO Box 2892<br>Norfolk, VA 23501                                                  | 1.<br>2.Campaign Candidate Committee<br>3.Norfolk, VA                                                                                                              | 09/09/2019    | \$5,000.00               | \$5,000.00        |
| Friends of Monty Mason<br>120 Monticello Ave<br>Suite 102<br>Williamsburg, VA 23185                       | 1.<br>2.Candidate Campaign Committee<br>3.Williamsburg, VA                                                                                                         | 09/28/2019    | \$500.00                 | \$500.00          |
| Garcia, Felix<br>2 Carterham Court<br>Richmond, VA 23229                                                  | 1.ASP Energy<br>2.Founder and CEO<br>3.Richmond, VA                                                                                                                | 09/20/2019    | \$1,000.00               | \$2,000.00        |
| Garner, Jean<br>145 Highland Avenue<br>Sleepy Hollow, NY 10591                                            | 1.Self<br>2.Actor<br>3.Sleepy Hollow, NY                                                                                                                           | 09/25/2019    | \$100.00                 | \$110.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                       |                                                                                                                                                                    |               |                          |                   |
| Garner, Thomas<br>8899 River Road<br>Henrico, VA 23229                           | 1.Glen Roy Manager<br>2.Corporate Exec<br>3.Henrico, VA                                                                                                            | 09/25/2019    | \$500.00                 | \$500.00          |
| Goodpasture, Paige<br>3206 Seminary Ave<br>Richmond, VA 23227                    | 1.Self<br>2.Media Producer<br>3.Richmond, VA                                                                                                                       | 09/18/2019    | \$375.00                 | \$375.00          |
| Hammer, Scott<br>4635 Arrowhead Road<br>Richmond, VA 23235                       | 1.Impact Makers<br>2.Management Consultant<br>3.Richmond, VA                                                                                                       | 09/06/2019    | \$1,500.00               | \$2,000.00        |
| Haulman, Clyde<br>511 Newport Avenue<br>Williamsburg, VA 23185                   | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/04/2019    | \$125.00                 | \$125.00          |
| Hayes, Anne<br>9712 Deborah Ridge Pl<br>Henrico, VA 23238                        | 1.Not Employed<br>2.Not Employed<br>3.None                                                                                                                         | 09/16/2019    | \$500.00                 | \$1,000.00        |
| Haynes, Rudene<br>12706 Grendon Drive<br>Midlothian, VA 23113                    | 1.Hunton Andrew Kurth<br>2.Attorney<br>3.Richmond, VA                                                                                                              | 09/03/2019    | \$150.00                 | \$150.00          |
| Heiner, Bertie<br>601 Old Ballard Rd<br>Charlottes, VA 22901                     | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/10/2019    | \$500.00                 | \$500.00          |
| Hickey, John<br>5625 Upland Drive<br>Crozet, VA 22932                            | 1.None<br>2.None<br>3.None                                                                                                                                         | 09/11/2019    | \$250.00                 | \$250.00          |
| Hiemstra, Sherron<br>2501 Pennsylvania Avenue, NW<br>#2A<br>Washington, DC 20001 | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 09/28/2019    | \$2,500.00               | \$2,500.00        |
| Hill, Carolyn Debra<br>196 The Maine<br>Williamsburg, VA 23185                   | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/02/2019    | \$125.00                 | \$125.00          |
| Homer, Pierce<br>1507 Confederate Ave<br>Richmond, VA 23227                      | 1.Moffatt & Nichol<br>2.Consultant<br>3.Richmond, VA                                                                                                               | 09/21/2019    | \$150.00                 | \$350.00          |
| Horowitz, Inge<br>5100 Monument Ave<br>Richmond, VA 23230                        | 1.Not Employed<br>2.Not Employed<br>3.Richmond, VA                                                                                                                 | 09/08/2019    | \$100.00                 | \$200.00          |

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| Jackson, Eucharia<br>13273 Kellington Lane<br>Richmond, VA 23238    | 1.Dominon Medical Associates<br>2.Consultant<br>3.Richmond, VA                                                                                                     | 09/14/2019    | \$300.00                 | \$300.00          |
| Jones, Rob<br>1749 W Cary Str<br>Richmond, VA 23220                 | 1.Alliance Group<br>2.Public Relations<br>3.Richmond, VA                                                                                                           | 09/11/2019    | \$250.00                 | \$250.00          |
| Jordanger, Dan<br>7512 South Pinehill Dr<br>Henrico, VA 23228       | 1.Hunton Andrews Kurth LLP<br>2.Attorney<br>3.Richmond, VA                                                                                                         | 09/28/2019    | \$50.00                  | \$2,200.00        |
| Kozakewicz, Anita<br>9529 Meadowview Road<br>Henrico, VA 23294      | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 09/12/2019    | \$100.00                 | \$160.00          |
| Lawson, Rebecca<br>102 Saint Albans Way<br>Baltimore, MD 21212      | 1.None<br>2.None<br>3.None                                                                                                                                         | 09/17/2019    | \$100.00                 | \$200.00          |
| Leibovic, Stephen<br>3 Summit Dr.<br>Henrico, VA 23229              | 1.Virginia Hand Center<br>2.Physician<br>3.Richmond, VA                                                                                                            | 09/09/2019    | \$250.00                 | \$250.00          |
| Leibovic, Stephen<br>3 Summit Dr.<br>Henrico, VA 23229              | 1.Virginia Hand Center<br>2.Physician<br>3.Richmond, VA                                                                                                            | 09/11/2019    | \$50.00                  | \$300.00          |
| MacKinlay, Edgar<br>213 53rd St<br>Virginia Beach, VA 23451         | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 09/17/2019    | \$250.00                 | \$350.00          |
| MacLeod, Kimberly<br>13340 Drakewood Road<br>Midlothian, VA 23113   | 1.Hunton Andrew Kurth<br>2.Attorney<br>3.Richmond, VA                                                                                                              | 09/03/2019    | \$250.00                 | \$250.00          |
| McGlennon, John<br>2817 Mockingbird Drive<br>Williamsburg, VA 23185 | 1.College of William and Mary<br>2.Professor<br>3.Williamsburg, VA                                                                                                 | 09/06/2019    | \$125.00                 | \$225.00          |
| McGlennon, John<br>2817 Mockingbird Drive<br>Williamsburg, VA 23185 | 1.College of William and Mary<br>2.Professor<br>3.Williamsburg, VA                                                                                                 | 09/08/2019    | \$1.00                   | \$226.00          |
| McGuirk, Paul<br>28 Rockledge Road<br>Redding, CT 06896             | 1.Not Employed<br>2.Not Employed<br>3.Redding, CT                                                                                                                  | 09/20/2019    | \$100.00                 | \$625.00          |

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| McInerney, Thomas<br>1235 Hyde Lane<br>Henrico, VA 23229                                                  | 1.Genworth<br>2.Finance<br>3.Richmond VA                                                                                                                           | 09/24/2019    | \$5,000.00               | \$15,000.00       |
| Mead, Melissa<br>920 NE 44th Ave Apt 2<br>Portland, OR 97213                                              | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/24/2019    | \$25.00                  | \$125.00          |
| Mid-Atlantic Laborers Political Education Fund<br>11951 Freedom Drive, #310<br>Reston, VA 20190           | 1.<br>2.PAC<br>3.Reston, VA                                                                                                                                        | 09/11/2019    | \$10,000.00              | \$10,000.00       |
| Miles, Lisa<br>7917 Wistar Woods Court<br>Richmond, VA 23228                                              | 1.University of Richmond<br>2.Higher Ed Admini<br>3.Richmond, VA                                                                                                   | 09/16/2019    | \$150.00                 | \$150.00          |
| Miller, Lucile<br>6125 St. Andrews Cir.<br>Richmond, VA 23226                                             | 1.None<br>2.Not Employed<br>3.Richmond, VA                                                                                                                         | 09/10/2019    | \$100.00                 | \$200.00          |
| Minerbi, Laurie<br>5015 River Hill Road<br>Bethesda, MD 20816                                             | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/04/2019    | \$100.00                 | \$400.00          |
| Moore, Anna<br>1015 Cottage St SW<br>Vienna, VA 22180                                                     | 1.Fairfax County Public<br>2.Teacher<br>3.Falls Church, VA                                                                                                         | 09/29/2019    | \$250.00                 | \$250.00          |
| Moore, Dena<br>406 St. Christopher's Road<br>Richmond, VA 23226                                           | 1.Self Employed<br>2.Consultant<br>3.Richmond, VA                                                                                                                  | 09/29/2019    | \$100.00                 | \$350.00          |
| Neary, John<br>120 Melwood Lane<br>Richmond, VA 23229                                                     | 1.Maguire Woods<br>2.Chief Legal Talent Officer<br>3.Richmond VA                                                                                                   | 09/17/2019    | \$100.00                 | \$200.00          |
| Omarzai, Christy<br>2618 Royal Crest Drive<br>Midlothian, VA 23113                                        | 1.Hometown Reality<br>2.Associate Broke<br>3.Mechanics, VA                                                                                                         | 09/15/2019    | \$125.00                 | \$125.00          |
| Pahren, Dave<br>815 Westham Pkwy<br>Henrico, VA 23229                                                     | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/23/2019    | \$250.00                 | \$350.00          |
| Parks, Randall<br>13 Roslyn Road<br>Richmond, VA 23226                                                    | 1.Hunton Andrews Kurth, LLP<br>2.Attorney<br>3.Richmond, VA                                                                                                        | 09/10/2019    | \$500.00                 | \$1,500.00        |

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| Planned Parenthood Virginia<br>PO Box 7281<br>Richmond, VA 23221                                          | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 09/24/2019    | \$750.00                 | \$53,229.96       |
| Pongrace, Donald<br>4150 Fordham Road NW<br>Washington, DC 20016                                          | 1.Akin Gump<br>2.Attorney<br>3.Washington, DC                                                                                                                      | 09/18/2019    | \$250.00                 | \$250.00          |
| Pope, Carol<br>9613 Hitchin Dr.<br>Richmond, VA 23238                                                     | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/21/2019    | \$1,500.00               | \$1,500.00        |
| Poston, Erin<br>9517 Meadowview Road<br>Henrico, VA 23294                                                 | 1.CarMax<br>2.IT Auditor<br>3.Richmond, VA                                                                                                                         | 09/10/2019    | \$50.00                  | \$110.00          |
| Prescott, Teresa<br>3724 Hoskins Drive<br>Glen Allen, VA 23060                                            | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/24/2019    | \$500.00                 | \$750.00          |
| Purdy, Jill<br>12009 Blackberry Terrace<br>Gaithersburg, MD 20878                                         | 1.Geico<br>2.Systems Analyst<br>3.Chevy Chase, MD                                                                                                                  | 09/05/2019    | \$100.00                 | \$130.00          |
| Putney, Joan<br>5657 St James Ct<br>Richmond, VA 23225                                                    | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 09/19/2019    | \$500.00                 | \$500.00          |
| Rankins, Nicole<br>1116 Westhampton Gle<br>Henrico, VA 23238                                              | 1.OB Hospitalist Group<br>2.Physician<br>3.Richmond, VA                                                                                                            | 09/15/2019    | \$250.00                 | \$250.00          |
| Richardson, Gilbert<br>47 Learned Farm Road<br>Pike, NH 03780                                             | 1.Self<br>2.Energy Auditor/Consultant<br>3.Pike, NH                                                                                                                | 09/10/2019    | \$250.00                 | \$600.00          |
| Sayre, April Pulley<br>17823 Ponader Dr<br>South Bend, IN 46635                                           | 1.Self Employed<br>2.Author<br>3.South Bend, IN                                                                                                                    | 09/10/2019    | \$250.00                 | \$525.00          |
| Sayre, Jeff<br>17912 Edgewood Walk<br>South Bend, IN 46635                                                | 1.Lena Works Inc<br>2.CEO<br>3.South Bend, IN                                                                                                                      | 09/28/2019    | \$100.00                 | \$350.00          |
| Shelton, James<br>20616 Top Ridge Dr<br>Boyd's, MD 20841                                                  | 1.John Hopkins University<br>2.Journal Editor<br>3.Baltimore, MD                                                                                                   | 09/17/2019    | \$250.00                 | \$350.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Sickles for Delegate<br>PO Box 10628<br>Alexandria, VA 22310                                              | 1.<br>2.Candidate Campaign Committee<br>3.Alexandria, VA                                                                                                           | 09/30/2019    | \$1,000.00               | \$1,000.00        |
| Sinclair, Shannon<br>1003 Dinwiddie Ave<br>Henrico, VA 23229                                              | 1.University of Richmond<br>2.Attorney<br>3.Richmond, VA                                                                                                           | 09/25/2019    | \$250.00                 | \$250.00          |
| Singh, Navneet<br>11812 Barnsley Circle<br>Glen Allen, VA 23059                                           | 1.James River Management, LLC<br>2.Director of IT<br>3.Richmond, VA                                                                                                | 09/14/2019    | \$250.00                 | \$250.00          |
| Spanberger, Adam<br>5536 Barnsley Terrance<br>Glen Allen, VA 23059                                        | 1.Harris<br>2.Engineer<br>3.Sterling, VA                                                                                                                           | 09/30/2019    | \$125.00                 | \$125.00          |
| VEA Fund<br>116 S 3rd St<br>Richmond, VA 23219                                                            | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 09/19/2019    | \$1,000.00               | \$1,000.00        |
| Virginia First Political Action Committee<br>PO Box 283<br>Charlottesville, VA 22902                      | 1.<br>2.PAC<br>3.Charlottesville, VA                                                                                                                               | 09/23/2019    | \$2,500.00               | \$2,500.00        |
| Virginia for Everyone PAC<br>5557 Mapledale Plaza<br>Dale City, VA 22193                                  | 1.<br>2.Political Action Committee<br>3.Dale City, VA                                                                                                              | 09/23/2019    | \$500.00                 | \$1,500.00        |
| Virginia House Democratic Caucus<br>1021 East Cary Street<br>Suite 1275<br>Richmond, VA 23219             | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 09/26/2019    | \$2,500.00               | \$11,876.20       |
| Virginia League of Conservation Voters<br>100 West Franklin St<br>Suite 102<br>Richmond, VA 23220         | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 09/30/2019    | \$2,500.00               | \$11,330.00       |
| Virginia NOW PAC<br>7439 Patterson Road<br>Falls Church, VA 22043                                         | 1.<br>2.PAC<br>3.Falls Church, VA                                                                                                                                  | 09/09/2019    | \$200.00                 | \$200.00          |
| Virginia NOW PAC<br>7439 Patterson Road<br>Falls Church, VA 22043                                         | 1.<br>2.PAC<br>3.Falls Church, VA                                                                                                                                  | 09/30/2019    | \$1,000.00               | \$1,200.00        |
| Virginia Trial Lawyers Political Action Committee<br>919 East Main Street<br>Suite 620                    | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 09/24/2019    | \$1,000.00               | \$1,000.00        |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Waddell, John<br>3902 Sulgrave Road<br>Richmond, VA 23221                                                 | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 09/22/2019    | \$200.00                 | \$200.00          |
| Wade, David<br>5405 Bewdley Road<br>Richmond, VA 23226                                                    | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 09/13/2019    | \$100.00                 | \$5,100.00        |
| Warner, Ernest<br>107 Woodmere Dr.<br>Williamsburg, VA 23185                                              | 1.Smith Dawson & Andrews<br>2.Partner<br>3.Washington, DC                                                                                                          | 09/11/2019    | \$125.00                 | \$125.00          |
| Welch, Tom<br>108 Cyril Lane<br>Henrico, VA 23229                                                         | 1.StoneBreaker LLC<br>2.VP<br>3.Ardmore, PA                                                                                                                        | 09/14/2019    | \$500.00                 | \$500.00          |
| Willett, Mary<br>9511 Nassington Court<br>Richmond, VA 23229-6057                                         | 1.Not Employed<br>2.Not Employed<br>3.Richmond, VA                                                                                                                 | 09/14/2019    | \$150.00                 | \$650.00          |
| Win Virginia<br>198 Van Buren St, STE 200<br>Herndon, VA 20170                                            | 1.<br>2.PAC<br>3.Herndon, VA                                                                                                                                       | 09/04/2019    | \$1,000.00               | \$4,550.00        |
| Win Virginia<br>198 Van Buren St, STE 200<br>Herndon, VA 20170                                            | 1.<br>2.PAC<br>3.Herndon, VA                                                                                                                                       | 09/04/2019    | \$750.00                 | \$5,300.00        |
| Win Virginia<br>198 Van Buren St, STE 200<br>Herndon, VA 20170                                            | 1.<br>2.PAC<br>3.Herndon, VA                                                                                                                                       | 09/06/2019    | \$500.00                 | \$5,800.00        |
| Win Virginia<br>198 Van Buren St, STE 200<br>Herndon, VA 20170                                            | 1.<br>2.PAC<br>3.Herndon, VA                                                                                                                                       | 09/13/2019    | \$500.00                 | \$6,300.00        |
| Win Virginia<br>198 Van Buren St, STE 200<br>Herndon, VA 20170                                            | 1.<br>2.PAC<br>3.Herndon, VA                                                                                                                                       | 09/30/2019    | \$750.00                 | \$7,050.00        |
| Woodruff, Arnold<br>4805 Rodney Road<br>Richmond, VA 23230                                                | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 09/27/2019    | \$25.00                  | \$175.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$140,063.75             |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Ansell, Jonathan<br>8208 Kimbershell Pl<br>Richmond, VA 23229                                                  | 1. MagicQuote<br>2. CEO<br>3. Richmond, VA<br>4. Event Catering<br>5. Actual Cost                                                                                                                                                   | 09/22/2019    | \$1,885.63               | \$2,885.63        |
| Ballard, Catherine Pulley<br>1405 Handley Avenue<br>Winchester, VA 22601                                       | 1. Not Employed<br>2. Not Employed<br>3. Winchester, VA<br>4. Refreshments<br>5. Actual Cost                                                                                                                                        | 09/06/2019    | \$25.04                  | \$541.78          |
| Democratic Party of Virginia<br>919 East Main Street, #2050<br>Richmond, VA 23220                              | 1.<br>2. Political Party<br>3. Richmond, VA<br>4. Mail Production/Postage<br>5. Actual Cost                                                                                                                                         | 09/23/2019    | \$10,229.63              | \$10,229.63       |
| Democratic Party of Virginia<br>919 East Main Street, #2050<br>Richmond, VA 23220                              | 1.<br>2. Political Party<br>3. Richmond, VA<br>4. Mail Production/Postage<br>5. Actual Cost                                                                                                                                         | 09/26/2019    | \$10,229.63              | \$20,459.26       |
| Planned Parenthood Virginia<br>PO Box 7281<br>Richmond, VA 23221                                               | 1.<br>2. PAC<br>3. Richmond VA<br>4. Door Hangers<br>5. Actual Cost                                                                                                                                                                 | 09/10/2019    | \$2,443.25               | \$20,255.75       |
| Planned Parenthood Virginia<br>PO Box 7281<br>Richmond, VA 23221                                               | 1.<br>2. PAC<br>3. Richmond VA<br>4. Digital Advertising<br>5. Actual Cost                                                                                                                                                          | 09/10/2019    | \$14,411.71              | \$34,667.46       |
| Planned Parenthood Virginia<br>PO Box 7281<br>Richmond, VA 23221                                               | 1.<br>2. PAC<br>3. Richmond VA<br>4. Paid Canvassing<br>5. Actual Cost                                                                                                                                                              | 09/13/2019    | \$17,812.50              | \$52,479.96       |
| Planned Parenthood Virginia<br>PO Box 7281<br>Richmond, VA 23221                                               | 1.<br>2. PAC<br>3. Richmond VA<br>4. Paid Canvassing<br>5. Actual Cost                                                                                                                                                              | 09/28/2019    | \$23,868.75              | \$77,098.71       |
| ProgressNow<br>614 Seymour<br>Lansing, MI 48933                                                                | 1.<br>2. 501c4 Organization<br>3. Lansing, MI<br>4. Digital Advertising<br>5. Actual Cost                                                                                                                                           | 09/30/2019    | \$6,500.00               | \$6,500.00        |
| Virginia League of Conservation Voters<br>100 West Franklin St<br>Suite 102<br>Richmond, VA 23220              | 1.<br>2. PAC<br>3. Richmond, VA<br>4. Field Services/Member Engagement<br>5. Actual Cost                                                                                                                                            | 09/09/2019    | \$8,830.00               | \$8,830.00        |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$96,236.14              |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                   | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230                            | Payroll Fee          | Rodney T. Willett                            | 09/01/2019             | \$42.00        |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230                            | Payroll Taxes        | Rodney T. Willett                            | 09/01/2019             | \$1,176.89     |
| NGPVan, Inc.<br>1445 New York Ave, Suite 200<br>Washington, DC 20005                             | Database Services    | Rodney T. Willett                            | 09/01/2019             | \$150.00       |
| Perkins, Christian Lloyd<br>303 Lakeway Dr<br>Henrico, VA 23229                                  | Payroll              | Rodney T. Willett                            | 09/01/2019             | \$1,499.98     |
| Wright, Kennon<br>7440 Vance Road<br>Kernersville, NC 27284                                      | Payroll              | Rodney T. Willett                            | 09/01/2019             | \$1,306.18     |
| Facebook<br>Facebook Headquarters 1 Hacker Way<br>Menlo Park, CA 94025                           | Digital Advertising  | Rodney T. Willett                            | 09/03/2019             | \$443.96       |
| Facebook<br>Facebook Headquarters 1 Hacker Way<br>Menlo Park, CA 94025                           | Digital Advertising  | Rodney T. Willett                            | 09/03/2019             | \$900.00       |
| Chadderdon Lestingi Creative Strategies<br>901 N. Washington St.<br>#320<br>Alexandria, VA 22314 | Digital Consulting   | Rodney T. Willett                            | 09/05/2019             | \$2,500.00     |
| Shoredog Cafe<br>435-B North Ridge Road<br>Richmond, VA 23229                                    | Fundraising Supplies | Rodney T. Willett                            | 09/05/2019             | \$3.61         |
| The Kroger Co.<br>1510 East Ridge Road<br>Richmond, VA 23229                                     | Fundraising Supplies | Rodney T. Willett                            | 09/05/2019             | \$29.44        |
| USPS<br>2000 STARLING DR<br>Henrico, VA 23229                                                    | Postage              | Rodney T. Willett                            | 09/05/2019             | \$25.50        |
| Early Bird Biscuit, Co.<br>119 N Robinson St<br>Richmond, VA 23228                               | Fundraising Supplies | Rodney T. Willett                            | 09/06/2019             | \$46.70        |
| Taste Unlimited, LLC<br>5706 Grove Ave<br>Suite 100<br>Richmond, VA 23226                        | Fundraising Supplies | Rodney T. Willett                            | 09/06/2019             | \$181.28       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132                  | Merchant Fee                       | Rodney T. Willett                            | 09/08/2019             | \$184.24       |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229                                    | Web Services                       | Rodney T. Willett                            | 09/09/2019             | \$16.95        |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009                                   | Merchant Fee                       | Rodney T. Willett                            | 09/11/2019             | \$1.14         |
| Friends of Debra Rodman<br>PO Box 17278<br>Henrico, VA 23226                                  | Internet Access                    | Rodney T. Willett                            | 09/13/2019             | \$101.21       |
| PrintersMark, Inc.<br>6010 N Crestwood Ave #F<br>Richmond, VA 23261                           | Campaign Business Cards and Fliers | Rodney T. Willett                            | 09/13/2019             | \$700.25       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132                  | Merchant Fee                       | Rodney T. Willett                            | 09/15/2019             | \$250.54       |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230                         | Payroll Fee                        | Rodney T. Willett                            | 09/16/2019             | \$42.00        |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230                         | Payroll Tax                        | Rodney T. Willett                            | 09/16/2019             | \$1,170.25     |
| Perkins, Christian Lloyd<br>303 Lakeway Dr<br>Henrico, VA 23229                               | Payroll                            | Rodney T. Willett                            | 09/16/2019             | \$1,503.30     |
| Wright, Kennon<br>7440 Vance Road<br>Kernersville, NC 27284                                   | Payroll                            | Rodney T. Willett                            | 09/16/2019             | \$1,309.50     |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009                                   | Merchant Fee                       | Rodney T. Willett                            | 09/18/2019             | \$23.77        |
| Virginia House Democratic Caucus<br>1021 East Cary Street<br>Suite 1275<br>Richmond, VA 23219 | Print Mailers                      | Rodney T. Willett                            | 09/19/2019             | \$50,300.00    |
| Mission Control, Inc.<br>1101 Vermont Ave<br>Washington, DC 20001                             | Print Mailers                      | Rodney T. Willett                            | 09/20/2019             | \$11,836.86    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132          | Merchant Fee                  | Rodney T. Willett                            | 09/22/2019             | \$374.33       |
| Brown, Michael<br>1506 Jacquelin St.<br>Richmond, VA 23220                            | Political Strategy Consulting | Rodney T. Willett                            | 09/24/2019             | \$1,000.00     |
| Canal Partners Media, LLC<br>900 Circle 75 Parkway<br>Suite 1650<br>Atlanta, GA 30339 | Media                         | Rodney T. Willett                            | 09/24/2019             | \$51,400.00    |
| Easter, Abbi<br>2611 Cherrytree Lane<br>North Chesterfield, VA 23235                  | Political Strategy Consulting | Rodney T. Willett                            | 09/24/2019             | \$1,000.00     |
| Virginia Community Capital<br>110 Peppers Ferry Road, NW<br>Christiansburg, VA 24073  | Bank Fee                      | Rodney T. Willett                            | 09/24/2019             | \$15.00        |
| Walker, Rhett<br>2700 East Broad St<br>Richmond, VA 23223                             | Political Strategy Consulting | Rodney T. Willett                            | 09/24/2019             | \$1,000.00     |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009                           | Merchant Fee                  | Rodney T. Willett                            | 09/25/2019             | \$0.33         |
| Canal Partners Media, LLC<br>900 Circle 75 Parkway<br>Suite 1650<br>Atlanta, GA 30339 | Media                         | Rodney T. Willett                            | 09/27/2019             | \$66,340.00    |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132          | Merchant Fee                  | Rodney T. Willett                            | 09/29/2019             | \$471.94       |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230                 | Payroll Fee                   | Rodney T. Willett                            | 09/29/2019             | \$42.00        |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230                 | Payroll Tax                   | Rodney T. Willett                            | 09/29/2019             | \$1,170.25     |
| Perkins, Christian Lloyd<br>303 Lakeway Dr<br>Henrico, VA 23229                       | Payroll                       | Rodney T. Willett                            | 09/29/2019             | \$1,503.30     |
| Wright, Kennon<br>7440 Vance Road<br>Kernersville, NC 27284                           | Payroll                       | Rodney T. Willett                            | 09/29/2019             | \$1,309.50     |

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fee      | Rodney T. Willett                            | 09/30/2019             | \$29.70        |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009                  | Merchant Fee      | Rodney T. Willett                            | 09/30/2019             | \$48.83        |
| NGPVan, Inc.<br>1445 New York Ave, Suite 200<br>Washington, DC 20005         | Database Services | Rodney T. Willett                            | 09/30/2019             | \$100.00       |
| Total This Period                                                            |                   |                                              |                        | \$201,550.73   |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report            | Pupose of Obligation                                | Date Debt Incurred | Amount Remaining Unpaid |
|-----------------------------------------------------------------|-----------------------------------------------------|--------------------|-------------------------|
| Name and Address of Creditor                                    |                                                     |                    |                         |
| Perkins, Christian Lloyd<br>303 Lakeway Dr<br>Henrico, VA 23229 | Printing expenses, FedEx                            | 05/07/2019         | \$41.70                 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229      |                                                     | 03/25/2019         | \$10,000.00             |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229      | Email Services, GSuite, paid by Willett             | 04/09/2019         | \$21.00                 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229      | Web Services, Web Page                              | 04/09/2019         | \$16.00                 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229      | Democratic Finance Database Access, paid by Willett | 05/02/2019         | \$150.00                |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229      | Campaign Photography, paid to Mission Control       | 05/03/2019         | \$812.71                |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229      | Email/Storage (Google)                              | 06/01/2019         | \$60.00                 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229      | Email/Storage (Google)                              | 07/01/2019         | \$60.00                 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229      | Email/Storage (Google)                              | 08/01/2019         | \$60.00                 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229      | Email/Storage (Google)                              | 09/01/2019         | \$60.00                 |
| Total This Period                                               |                                                     |                    | \$11,281.41             |

| <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]                                     | 119                            | \$140,063.75  |                     |
| 2. Schedule B [Over \$100]                                     | 10                             | \$96,236.14   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 325                            | \$6,588.59    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>454</b>                     |               | <b>\$242,888.48</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]                              |                                | \$96,236.14   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$201,550.73  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$297,786.87</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$10,000.00   |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$10,000.00</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$10,000.00</b>  |

|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$174,986.40</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$242,888.48 |                     |                     |
| 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               |              | \$242,888.48        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$417,874.88</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$297,786.87 |                     |                     |
| 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]                        |              |                     | \$297,786.87        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$120,088.01</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$11,281.41  |                     |                     |
| <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]                           | \$286,178.93 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$242,888.48 |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$529,067.41        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$529,067.41</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$111,192.53 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$297,786.87 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$408,979.40</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$120,088.01</b> |