

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
Betting on VA Jobs PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	12/31/2019	\$3,000.00	\$3,000.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Banking 3.Reston, VA	12/31/2019	\$250.00	\$250.00
Casey, Tara 8710 Higginbotham Place Henrico, VA 23229	1.University of Richmond 2.Law Faculty 3.Richmond, VA	12/02/2019	\$25.00	\$150.00
Every District 8440 Brook Road McLean, VA 22102	1. 2.PAC 3.Arlington, VA	12/10/2019	\$178.00	\$428.00
Friends of Larry Barnett PO Box 125 Midlothian, VA 23113-3195	1. 2.Candidate Committee 3.Midlothian, VA	12/31/2019	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston, VA	12/31/2019	\$500.00	\$500.00
IBEW PAC Voluntary Fund 900 Seventh St NW Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	12/10/2019	\$1,000.00	\$1,500.00
Mead, Melissa 920 NE 44th Ave Apt 2 Portland, OR 97213	1.None 2.Not Employed 3.None	12/24/2019	\$25.00	\$200.00
Old Dominion Highway PAC 250 West Main Street, Suite 100 22902 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/31/2019	\$250.00	\$250.00
Pruett, Caroline 4908 Finnegan Court Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	12/30/2019	\$25.00	\$130.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen, VA	12/31/2019	\$500.00	\$500.00
Smith, Lawrence 9407 Midvale road Richmond, VA 23229	1.State Government 2.Conservation Engineer 3.Richmond, VA	12/27/2019	\$25.00	\$135.00

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VA Beverage Association PO box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	12/08/2019	\$1,000.00	\$1,000.00
VADPAC 3460 Mayland Court, Suite 110 Richmond, VA 22216	1. 2.PAC 3.Richmond, VA	12/10/2019	\$2,500.00	\$2,500.00
Virginia Cable PAC 1111 East Main St, Suite 800 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/31/2019	\$250.00	\$250.00
Virginia Hospital & Healthcare Assoc PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	12/31/2019	\$250.00	\$250.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	12/10/2019	\$2,000.00	\$2,000.00
Wells Fargo Bank 115 Hospital Dr Van Wert, OH 45891	1. 2.Bank 3.Van Wert, OH	12/31/2019	\$500.00	\$500.00
Wharton, John 3722 Hoskins Dr Glen Allen, VA 23060	1.None 2.Not Employed 3.None	12/21/2019	\$50.00	\$250.00
Woodruff, Arnold 4805 Rodney Road Richmond, VA 23230	1.None 2.Retired 3.None	12/27/2019	\$25.00	\$250.00
Total This Period			\$12,853.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	12/01/2019	\$0.37
NGPVan, Inc. 1445 New York Ave, Suite 200 Washington, DC 20005	Database Services	Rodney T. Willett	12/02/2019	\$250.00
Caffeespresso 1127 Gaskins Rd, Richmond, VA 23238	Beverages/Entertainment	Rodney T. Willett	12/03/2019	\$4.38
Wright, Kennon 7440 Vance Road Kernersville, NC 27284	Payroll	Rodney T. Willett	12/03/2019	\$3,000.00
Democratic Party of Virginia 919 East Main Street, #2050 Richmond, VA 23220	Donation	Rodney T. Willett	12/05/2019	\$500.00
In the Sexton Group 1747 Pennsylvania Ave NW Ste 900, Washington, DC 20006	Political Strategy/Consulting	Rodney T. Willett	12/05/2019	\$88.20
The Savory Grain 2 2043 W. Broad St. Richmond, VA 23220	Food/Entertainment	Rodney T. Willett	12/06/2019	\$54.13
LGBT Democratic Caucus of Virginia PO Box 25037 Richmond, VA 23260	Donation	Rodney T. Willett	12/07/2019	\$30.00
Parking City of Richmond 900 East Broad St. Richmond, VA 23219	Parking	Rodney T. Willett	12/07/2019	\$7.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	12/08/2019	\$2.99
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	Web Services	Rodney T. Willett	12/10/2019	\$16.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	12/15/2019	\$0.26
Democratic Party of Virginia 919 East Main Street, #2050 Richmond, VA 23220	Donation	Rodney T. Willett	12/20/2019	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGPVan, Inc. 1445 New York Ave, Suite 200 Washington, DC 20005	Computer Programming/Data Processing	Rodney T. Willett	12/20/2019	\$70.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	12/22/2019	\$5.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	12/29/2019	\$4.54
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	12/31/2019	\$5.69
Dominion Payroll 3200 Rockbridge St. #300 Richmond, VA 23230	Payroll Tax	Rodney T. Willett	12/31/2019	\$1,523.01
Perkins, Christian Lloyd 303 Lakeway Dr Henrico, VA 23229	Payroll	Rodney T. Willett	12/31/2019	\$2,782.99
Total This Period				\$8,645.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$12,853.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	90	\$273.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	110		\$13,126.12
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]		\$8,645.54	
10. Total [add lines 7, 8 and 9]			\$8,645.54
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]		\$34,829.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,126.12		
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		\$13,126.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,955.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,645.54		
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]			\$8,645.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,310.07
20. Total Unpaid Debts [from Schedule F of this report]	\$1,281.41		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,251,831.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,126.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,264,957.78	
25. Total Funds Available [Add lines 21 and 24]			\$1,264,957.78
26. Previous Disbursements [Line 28 from last report]	\$1,217,002.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,645.54		
28. Total Disbursements this Election Cycle			\$1,225,647.71
29. Ending Balance			\$39,310.07