

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
Beckman, Eric 315 E RAYMOND AVE ALEXANDRIA, VA 22301	1.Undisclosed 2.Undisclosed 3.Undisclosed	12/18/2019	\$250.00	\$250.00
Donitzen, Michael 130 WESTVIEW ST DAYTON, VA 22821	1.Self Employed 2.Home Inspector 3.DAYTON	12/16/2019	\$500.00	\$500.00
Feduke, Charles 15505 Spotswood Furnace Road Fredericksburg, VA 22407-1564	1.Flipagram, Inc. 2.Software Engineer 3.Fredericksburg, VA	11/20/2019	\$50.00	\$475.00
Givens, Alan 414 LIGHT ST UNIT 3312 BALTIMORE, MD 21202	1.Parrish Services, Inc. 2.CEO 3.BALTIMORE, MD	12/14/2019	\$150.00	\$150.00
Godfrey, Mike 5362 CHRISTA CT WARRENTON, VA 20187	1.Retired 2.Retired 3.Retired	12/23/2019	\$250.00	\$250.00
Harris, Preston 326 Norma Court Newport News, VA 23602	1.N/A 2.Retired 3.N/A	11/15/2019	\$10.00	\$110.00
Hart, Rusty 1409 Centerville Road Mineral, VA 23117	1.Dominion 2.Nuclear Operator 3.Mineral, VA	11/03/2019	\$25.00	\$250.00
Kesler, Daniel 1165 SHADE TREE DR FOREST, VA 24551	1.Teva Pharmaceuticals 2.Engineer 3.FOREST, VA	12/14/2019	\$1,000.00	\$1,000.00
Lareau, Jonathan 16079 GREEN BAY ST HAYMARKET, VA 20169	1.Leidos, Inc. 2.Engineering 3.HAYMARKET	12/17/2019	\$1,000.00	\$1,000.00
Lewandowski, Kyle 14203 WOOD ROCK WAY CENTREVILLE, VA 20121	1.Freddie Mac 2.Finance 3.CENTREVILLE	12/20/2019	\$52.00	\$112.00
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	10/21/2019	\$25.00	\$250.00
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	11/21/2019	\$25.00	\$275.00

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Sieradzki, Stephanie 4017 Long Point Boulevard Portsmouth, VA 23703	1.TMMG 2.Project Manager 3.Chesapeake, VA	10/09/2019	\$25.00	\$250.00
Sieradzki, Stephanie 4017 Long Point Boulevard Portsmouth, VA 23703	1.TMMG 2.Project Manager 3.Chesapeake, VA	12/21/2019	\$100.00	\$350.00
Simmons, Robert 2417 BLACKSBURG RD FINCASTLE, VA 24090	1.Self Employed 2.Contractractor 3.FINCASTLE	12/25/2019	\$250.00	\$250.00
Veldhuyzen, Albert 75 HOLLY CORNER RD Fredericksburg, VA 22406	1.US Army 2.Attorney 3.Fredericksburg, VA	10/12/2019	\$125.00	\$125.00
Williams, Matthew 7503 Ander Court Richmond, VA 23225	1.DXC Technology 2.Systems Administrator 3.Richmond, VA	11/09/2019	\$10.00	\$110.00
Williamson, James A 8602 LOCUST DR VIENNA, VA 22180	1.Retired 2.Retired 3.Retired	12/15/2019	\$250.00	\$250.00
Yarnall, Kelly 9417 CANDLEBERRY CT BURKE, VA 22015	1.Navy 2.Sailor 3.BURKE	12/21/2019	\$300.00	\$300.00
Total This Period			\$4,397.00	

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
Sectorlink P.O. Box 315 Holly, MI 48442	Internet Website Provider	John Kennedy	10/04/2019	\$26.99
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email List Management	John Kennedy	10/29/2019	\$176.33
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing	John Kennedy	10/31/2019	\$26.41
Sectorlink P.O. Box 315 Holly, MI 48442	Internet Web Provider	John Kennedy	11/03/2019	\$24.99
Harris, Heather L 6954 Gillis Way Gainesville, VA 20155	Refund of 50% of membership donation	John Kennedy	11/18/2019	\$25.00
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email provider	John Kennedy	11/28/2019	\$177.04
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing	John Kennedy	11/30/2019	\$44.30
Sectorlink P.O. Box 315 Holly, MI 48442	Internet Web Provider	John Kennedy	12/10/2019	\$24.99
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email marketing provider	John Kennedy	12/13/2019	\$177.38
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	John Kennedy	12/31/2019	\$468.05
Total This Period				\$1,171.48

No Schedule E-1 results to display.

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]	19	\$4,397.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	294	\$10,154.56	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	313		\$14,551.56
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]		\$1,171.48	
10. Total [add lines 7, 8 and 9]			\$1,171.48
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]		\$7,461.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,551.56		
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		\$14,551.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,013.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,171.48		
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]			\$1,171.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,841.54
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		\$6,917.33	
22. Previous Receipts [Line 24 from last report]	\$3,694.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,551.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,246.36	
25. Total Funds Available [Add lines 21 and 24]			\$25,163.69
26. Previous Disbursements [Line 28 from last report]	\$3,150.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,171.48		
28. Total Disbursements this Election Cycle			\$4,322.15
29. Ending Balance			\$20,841.54