

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
Altieri, Elizabeth PO Box 6959 Hall C156 Radford, VA 24142-6959	1.Person 2.Professor 3.Radford VA	11/29/2019	\$25.00	\$300.00
Brennan, Kathleen 1612 Grove Ave Radford, VA 24141-1625	1.Radford University 2.Nursing professor 3.Radford VA	11/29/2019	\$25.00	\$550.00
Coca-Cola North America 1 Coca Cola Plz NW Atlanta, GA 30313-2420	1. 2.Beverage 3.Atlanta GA	12/20/2019	\$500.00	\$500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental benefits carrier 3.Roanoke VA	12/20/2019	\$250.00	\$500.00
Kaplan Voekler Cunningham & Frank PLC PO Box 2470 Richmond, VA 23218-2470	1. 2.Law Firm 3.Richmond VA	12/20/2019	\$500.00	\$500.00
Pfizer Inc. 949 Shady Grove Rd S Memphis, TN 38120-4131	1. 2.Pharmaceuticals 3.Memphis TN	12/20/2019	\$500.00	\$500.00
Queen of Virginia Skill & Entertainment LLC 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Casinos 3.Richmond VA	12/18/2019	\$1,000.00	\$2,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2.Labor PAC 3.Richmond VA	12/20/2019	\$250.00	\$250.00
VEA Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Education 3.Richmond VA	12/20/2019	\$1,000.00	\$1,000.00
Virginia Association of Health Plans PAC 1111 East Main Street Ste 910 Richmond, VA 23219-3520	1. 2.Health 3.Richmond VA	12/18/2019	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2. 3.Richmond VA	12/20/2019	\$100.00	\$400.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	12/20/2019	\$250.00	\$750.00

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Total This Period			\$4,900.00	

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 PO Box 441146 West Somerville, MA 02144-0031	processing fee	emily yee	12/01/2019	\$5.24
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	merchant fees	emily yee	12/02/2019	\$11.22
BB&T 200 W 2nd St Winston Salem, NC 27101-4019	wire service fee	emily yee	12/02/2019	\$15.00
Digital Ocean 101 Avenue of the Americas Fl 10 New York, NY 10013-1905	software service fee	emily yee	12/02/2019	\$10.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	software service fee	emily yee	12/02/2019	\$250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software service fee	emily yee	12/02/2019	\$74.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	software service fee	emily yee	12/02/2019	\$80.00
Lovain, Ava 630 Washington St SW Rm 3065 Blacksburg, VA 24061-9523	stipend	emily yee	12/02/2019	\$250.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	software service fee	emily yee	12/02/2019	\$1,310.00
7-Eleven 11480 W Broad St Glen Allen, VA 23060-5821	gas	emily yee	12/04/2019	\$48.04
Harden, Quuraan 606 Clement St Apt E Radford, VA 24141-1882	stipend	emily yee	12/04/2019	\$250.00
Internal Revenue Service 210 1st St SW Ste 100 Roanoke, VA 24011-1606	taxes	emily yee	12/04/2019	\$968.26
Britt, Anna 703 Draper Rd SW Blacksburg, VA 24060-4654	stipend	emily yee	12/06/2019	\$250.00

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ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	processing fee	emily yee	12/08/2019	\$15.27
Rosser, Davis 309 Webb St Blacksburg, VA 24060-3327	stipend	emily yee	12/10/2019	\$250.00
Comcast 676 Island Pond Rd Manchester, NH 03109-5420	internet services	emily yee	12/11/2019	\$267.80
Handy Mart Front Royal 9886 Winchester Rd Front Royal, VA 22630-7103	gas	emily yee	12/11/2019	\$35.97
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	payroll taxes	emily yee	12/12/2019	\$340.76
United States Postal Service (USPS) 909 University City Blvd Blacksburg, VA 24062-2077	change of address fee	emily yee	12/13/2019	\$1.05
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	processing fee	emily yee	12/15/2019	\$33.34
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	payroll service fee	emily yee	12/16/2019	\$119.00
Akida Japanese Restaurant 606 N Sheppard St Richmond, VA 23221-1712	food	emily yee	12/17/2019	\$114.53
Wise Choice Inc. 1751 Ashland Rd Rockville, VA 23146-2131	gas	emily yee	12/18/2019	\$40.00
Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920-1025	wireless phone services	emily yee	12/19/2019	\$127.68
Field, Drew 1628 Patrick Henry Dr Apt 149 Blacksburg, VA 24060-2763	win bonus	emily yee	12/20/2019	\$3,500.00
Sheetz Fishersville 726 Tinkling Spring Rd Fishersville, VA 22939-2306	gas	emily yee	12/20/2019	\$45.29

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ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	processing fee	emily yee	12/22/2019	\$4.15
George's Flowers 1953 Franklin Rd SW Roanoke, VA 24014-1103	flowers	emily yee	12/23/2019	\$107.71
Webb Cam LLC 241 N 12th St Philadelphia, PA 19107-1722	camera equipment	emily yee	12/23/2019	\$4,114.85
Pressable 110 E Houston St San Antonio, TX 78205-2990	software service fee	emily yee	12/24/2019	\$16.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	processing fee	emily yee	12/29/2019	\$22.35
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	software service fee	emily yee	12/30/2019	\$40.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	processing fee	emily yee	12/31/2019	\$4.56
Between Friends 1378 3rd Ave Apt 1B New York, NY 10075-0457	Media production	emily yee	12/31/2019	\$310.98
Between Friends 1378 3rd Ave Apt 1B New York, NY 10075-0457	Media production	emily yee	12/31/2019	\$510.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	software service fee	emily yee	12/31/2019	\$80.00
Total This Period				\$13,623.05

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]	12	\$4,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$4,900.00
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]		\$13,623.05	
10. Total [add lines 7, 8 and 9]			\$13,623.05
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]		\$48,569.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,900.00		
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		\$4,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$53,469.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,623.05		
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]			\$13,623.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,846.68
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		\$4,639.15	
22. Previous Receipts [Line 24 from last report]	\$1,986,200.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,991,100.94	
25. Total Funds Available [Add lines 21 and 24]			\$1,995,740.09
26. Previous Disbursements [Line 28 from last report]	\$1,937,631.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,623.05		
28. Total Disbursements this Election Cycle			\$1,951,254.26
29. Ending Balance			\$44,485.83