

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
Butler, Landon 2440 Rectortown Rd Upperville, VA 20184-1909	1.Not Employed 2.Not Employed 3.Washington DC	12/02/2019	\$250.00	\$250.00
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.Not Employed 2.Not Employed 3.Roanoke VA	12/31/2019	\$125.00	\$125.00
Gregg, Christiana Gregg 7717 Appomattox Ave Manassas, VA 20111-4130	1.Planet Direct 2.Marketing 3.Manassas VA	12/03/2019	\$100.00	\$100.00
Gregg, Christiana Gregg 7717 Appomattox Ave Manassas, VA 20111-4130	1.Planet Direct 2.Marketing 3.Manassas VA	12/29/2019	\$100.00	\$200.00
Klune, Travis 5411 Rainwood Dr Fredericksburg, VA 22407-1648	1.BOATK Books 2.Author 3.Fredericksburg VA	12/31/2019	\$500.00	\$500.00
McBride, Sarah McBride 2401 Pennsylvania Ave Apt 1015 Wilmington, DE 19806-1417	1.Human Rights Campaign 2.National Press Secretary 3.Washington DC	12/31/2019	\$250.00	\$250.00
Ryan, Daniel 8030 Parish Rd Victor, NY 14564-9132	1.Not Employed 2.Not Employed 3.Victor NY	12/31/2019	\$500.00	\$500.00
Total This Period			\$1,825.00	

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
Left & Local Political Strategies PO Box 58 Richmond, VA 23218-0058	Consulting	Ethan Damon	12/05/2019	\$5,000.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	12/05/2019	\$49.00
DUDA WEBSITES 580 College Ave Palo Alto, CA 94306-1450	Mobile Website	Ethan Damon	12/12/2019	\$9.99
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Software	Ethan Damon	12/12/2019	\$94.00
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Email Services	Ethan Damon	12/12/2019	\$27.98
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Software	Ethan Damon	12/27/2019	\$88.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	12/27/2019	\$26.00
United States Post Office 2409 Old Centreville Rd Manassas, VA 20111	Stamps	Ethan Damon	12/30/2019	\$132.05
United States Post Office 2409 Old Centreville Rd Manassas, VA 20111	PO BOX	Ethan Damon	12/30/2019	\$106.00
Total This Period				\$5,533.02

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]	6	\$1,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	166	\$3,104.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	172		\$4,929.88
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]		\$5,533.02	
10. Total [add lines 7, 8 and 9]			\$5,533.02
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]		\$18,613.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,929.88		
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		\$4,929.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,543.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,533.02		
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]			\$5,533.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,010.03
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		\$18,613.17	
22. Previous Receipts [Line 24 from last report]	\$26,493.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,929.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,423.68	
25. Total Funds Available [Add lines 21 and 24]			\$50,036.85
26. Previous Disbursements [Line 28 from last report]	\$24,737.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,533.02		
28. Total Disbursements this Election Cycle			\$30,270.62
29. Ending Balance			\$19,766.23