

| 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 |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Betting On VA Jobs PAC<br>PO Box 71683<br>Richmond, VA 23255-1683                                             | 1.<br>2.Political Action Committee<br>3.Richmond VA                                                                                                                | 12/31/2019    | \$3,000.00               | \$3,000.00        |
| Friends of Larry Barnett<br>PO Box 125<br>Midlothian, VA 23113-0125                                           | 1.<br>2.Political Action Committee<br>3.Midlothian VA                                                                                                              | 12/15/2019    | \$500.00                 | \$500.00          |
| Hatayama, Pam<br>2375 Thackeray Dr<br>Oakland, CA 94611-2454                                                  | 1.Not Employed<br>2.Not Employed<br>3.Oakland CA                                                                                                                   | 12/13/2019    | \$100.00                 | \$300.00          |
| Huntington Ingalls Industries/Newport News Shipbuilding<br>4101 Washington Ave<br>Newport News, VA 23607-2700 | 1.<br>2.Shipbuilding<br>3.Newport News VA                                                                                                                          | 12/31/2019    | \$500.00                 | \$500.00          |
| Karen Mallard for Delegate<br>1748 Lapstone Ct<br>Virginia Beach, VA 23453-6657                               | 1.<br>2.Political Action Committee<br>3.Virginia Beach VA                                                                                                          | 12/31/2019    | \$1,000.00               | \$1,000.00        |
| Mead, Melissa<br>920 NE 44th Ave<br>Apt 2<br>Portland, OR 97213-2232                                          | 1.Not Employed<br>2.Not Employed<br>3.Portland OR                                                                                                                  | 12/24/2019    | \$25.00                  | \$233.25          |
| Morgan, Craig<br>56 Manor Dr<br>Piedmont, CA 94611-4144                                                       | 1.none<br>2.none<br>3.Piedmont CA                                                                                                                                  | 12/06/2019    | \$15.00                  | \$175.00          |
| Ritzenberg, Rhoda<br>1050 N Taylor St<br>Apt 214<br>Arlington, VA 22201-4728                                  | 1.Not employed<br>2.Not employed<br>3.Arlington VA                                                                                                                 | 12/01/2019    | \$50.00                  | \$300.00          |
| VA Beverage Association<br>PO Box 170<br>Richmond, VA 23218-0170                                              | 1.<br>2.Political Action Committee<br>3.Richmond VA                                                                                                                | 12/12/2019    | \$1,000.00               | \$1,000.00        |
| Virginia Association of Dentists PAC<br>3460 Mayland Ct<br>Ste 110<br>Richmond, VA 23233-1454                 | 1.<br>2.Political Action Committee<br>3.Richmond VA                                                                                                                | 12/31/2019    | \$2,500.00               | \$2,500.00        |
| Virginia Trial Lawyers PAC<br>919 E Main St<br>Ste 620<br>Richmond, VA 23219-4600                             | 1.<br>2.Political Action Committee<br>3.Richmond VA                                                                                                                | 12/31/2019    | \$1,000.00               | \$1,000.00        |
| Virginia Wine Wholesalers<br>PO Box 170<br>Richmond, VA 23218-0170                                            | 1.<br>2.Political Action Committee<br>3.Richmond VA                                                                                                                | 12/12/2019    | \$2,000.00               | \$2,000.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Weinstein, Stephen<br>101 Cliff Road<br>Nantucket, MA 02554                                               | 1.Renaissance Services<br>2.Executive<br>3.Nyc NY                                                                                                                  | 12/18/2019    | \$2.00                   | \$185.57          |
| WIN VIRGINIA LLC<br>198 Van Buren St<br>Ste 200<br>Herndon, VA 20170-5338                                 | 1.<br>2.Political Action Committee<br>3.Herndon VA                                                                                                                 | 12/12/2019    | \$2,000.00               | \$26,300.00       |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$13,692.00              |                   |

No Schedule B results to display.

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 |
|--------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services, Inc.<br>366 Summer St<br>Somerville, MA 02144-3132 | Service Fee for ActBlue Virginia Donations | Nancy D.<br>Guy                              | 12/01/2019             | \$7.70         |
| NGP VAN, Inc.<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158  | Digital services                           | Nancy D.<br>Guy                              | 12/02/2019             | \$30.00        |
| NGP VAN, Inc.<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158  | Software                                   | Nancy D.<br>Guy                              | 12/02/2019             | \$350.00       |
| Anderton, Lucas<br>2110 Wake Forest St<br>Virginia Beach, VA 23451-1419        | Payroll                                    | Nancy D.<br>Guy                              | 12/03/2019             | \$943.79       |
| Brandt, Sandra W.<br>904 Post Oak Ct<br>Virginia Beach, VA 23464-3122          | Payroll                                    | Nancy D.<br>Guy                              | 12/03/2019             | \$1,574.73     |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311                      | Payroll Taxes                              | Nancy D.<br>Guy                              | 12/03/2019             | \$1,015.99     |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311                      | Payroll processing fee                     | Nancy D.<br>Guy                              | 12/04/2019             | \$115.50       |
| Whitepages Inc.<br>1301 5th Ave<br>Ste 1600<br>Seattle, WA 98101-2625          | Miscellaneous Research                     | Nancy D.<br>Guy                              | 12/05/2019             | \$19.99        |
| ActBlue Technical Services, Inc.<br>366 Summer St<br>Somerville, MA 02144-3132 | Service Fee for ActBlue Virginia Donations | Nancy D.<br>Guy                              | 12/08/2019             | \$12.72        |
| Anderton, Lucas<br>2110 Wake Forest St<br>Virginia Beach, VA 23451-1419        | Payroll                                    | Nancy D.<br>Guy                              | 12/12/2019             | \$943.79       |
| Brandt, Sandra W.<br>904 Post Oak Ct<br>Virginia Beach, VA 23464-3122          | Payroll                                    | Nancy D.<br>Guy                              | 12/12/2019             | \$1,574.74     |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311                      | Payroll Taxes                              | Nancy D.<br>Guy                              | 12/13/2019             | \$1,015.98     |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311                      | Payroll processing fee                     | Nancy D.<br>Guy                              | 12/13/2019             | \$55.50        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------|---------------------|-------------|
| ActBlue Technical Services, Inc.<br>366 Summer St<br>Somerville, MA 02144-3132 | Service Fee for ActBlue Virginia Donations | Nancy D. Guy                           | 12/15/2019          | \$9.18      |
| Three Ships Coffee<br>607 19th St<br>Virginia Beach, VA 23451-4198             | Report Meeting                             | Nancy D. Guy                           | 12/15/2019          | \$15.13     |
| Three Ships Coffee<br>607 19th St<br>Virginia Beach, VA 23451-4198             | Report Meeting                             | Nancy D. Guy                           | 12/15/2019          | \$9.81      |
| ActBlue Technical Services, Inc.<br>366 Summer St<br>Somerville, MA 02144-3132 | Service Fee for ActBlue Virginia Donations | Nancy D. Guy                           | 12/22/2019          | \$7.67      |
| ActBlue Technical Services, Inc.<br>366 Summer St<br>Somerville, MA 02144-3132 | Service Fee for ActBlue Virginia Donations | Nancy D. Guy                           | 12/29/2019          | \$6.66      |
| ActBlue Technical Services, Inc.<br>366 Summer St<br>Somerville, MA 02144-3132 | Service Fee for ActBlue Virginia Donations | Nancy D. Guy                           | 12/31/2019          | \$1.67      |
| Total This Period                                                              |                                            |                                        |                     | \$7,710.55  |

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                                                 |                      |                    |                         |
| Guy, Nancy D<br>3800 Dupont Cir<br>Unit 203<br>Virginia Beach, VA 23455-2981 | Advertising costs    | 10/18/2019         | \$300.00                |
| Total This Period                                                            |                      |                    | \$300.00                |

| <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]                                     | 14                             | \$13,692.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 306                            | \$950.46      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>320</b>                     |               | <b>\$14,642.46</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$7,710.55    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,710.55</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$300.00      |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$300.00</b>    |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$300.00</b>    |

|                                                                            |                |                    |                       |
|----------------------------------------------------------------------------|----------------|--------------------|-----------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |                |                    |                       |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |                | <b>\$56,687.80</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                    |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$14,642.46    |                    |                       |
| 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               |                | \$14,642.46        |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                    | <b>\$71,330.26</b>    |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                    |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,710.55     |                    |                       |
| 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]                        |                |                    | \$7,710.55            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                    | <b>\$63,619.71</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$300.00       |                    |                       |
| <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]                           | \$1,304,894.58 |                    |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$14,642.46    |                    |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$1,319,537.04     |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                    | <b>\$1,319,537.04</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,248,206.78 |                    |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,710.55     |                    |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                    | <b>\$1,255,917.33</b> |
| <b>29. Ending Balance</b>                                                  |                |                    | <b>\$63,619.71</b>    |