Virginia Ready Mixed Concrete Association

PAC

Suite 100

Suite 620

250 West Main Street

Richmond, VA 23219

Total This Period

Virginia Trial Lawyers PAC 919 E. Main Street

Page: 1 of 11 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Delta Dental 4818 Starkey Rd. 2.Dentistry 12/11/2019 \$250.00 \$2,500.00 Roanoke, VA 24018 3.Roanoke, VA FanDuel Inc. 300 Park Avenue South 2. Fantasy Sports Facilitator \$500.00 \$1,500.00 12/18/2019 14th Floor 3.New York, NY New York, NY 10010 Intuit 7535 Torrey Santa Fe Road 2. Software Company 12/20/2019 \$1,000.00 \$2,000.00 San Diego, CA 92129 3.San Diego, CA **NVTC TechPAC** 2214 Rock Hill Road \$10,000.00 2.Technology 12/19/2019 \$2,500.00 Suite 300 3.Herndon, VA Herndon, VA 20170 Verizon Good Government Club of Virginia 703 E Grace Street 2. Political Action Committee 12/20/2019 \$500.00 \$15,500.00 7th Floor 3.Richmond, VA Richmond, VA 23219

2. Political Action Committee

3.Charlottesville, VA

3.Richmond, VA

2.Legal

Reporting Period: 11/29/2019 Through: 12/31/2019

12/19/2019

12/11/2019

\$500.00

\$1,000.00

\$6,250.00

\$500.00

\$27,000.00

**Total This Period** 

Page: 2 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Republican State Leadership Committee 2. Political Organization 1201 F Street NW 3. Washington, DC 12/01/2019 \$490.50 \$23,812.86 Suite 675 4. Event Washington, DC 20004 5. Actual Cost Republican State Leadership Committee 2. Political Organization 1201 F Street NW 3. Washington, DC 12/08/2019 \$3,199.43 \$27,012.29 Suite 675 4. Event Washington, DC 20004 5. Actual Cost Virginia Beer Wholesalers Association 2. Trade Association 17 East Cary Street 3. Richmond, VA 12/18/2019 \$621.00 \$7,316.42 Richmond, VA 23219 4. Event 5. Actual Cost

Reporting Period: 11/29/2019 Through: 12/31/2019

\$4,310.93

**Total This Period** 

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

Essex Bank
P.O. Box 1689
Glen Allen, VA 23060

Reason/Type of Payment
Date Received
Payment
Amount

12/31/2019
\$371.15

Reporting Period: 11/29/2019 Through: 12/31/2019

\$371.15

Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lanexa Plaza Ryan Fuel 15081 Pocahontas Trail 12/01/2019 \$32.00 McDougle Lanexa, VA 23089 Wawa Ryan 10373 Sliding Hill Rd Fuel 12/01/2019 \$30.10 McDougle Ashland, VA 23005 Google LLC Ryan 1600 Amphitheatre Parkway Office Supplies 12/02/2019 \$48.00 McDougle Mountain View, VA 94043 Office Depot Ryan 600 Nicollet Mall Suite 100 Office Supplies 12/02/2019 \$646.60 McDougle Minneapolis, MN 55402 Target Ryan 10100 Brook Road 12/04/2019 Office Supplies \$5.25 McDougle Glen Allen, VA 23059 United State Post Office Ryan 4990 Sadler Place 12/05/2019 \$385.00 Postage McDougle Glen Allen, VA 23060 Wawa Ryan 10373 Sliding Hill Rd Fuel 12/08/2019 \$19.65 McDougle Ashland, VA 23005 River Counties Community Foundation Ryan P.O. Box 222 \$100.00 Contribution 12/12/2019 McDougle Kilmarnock, VA 22482 Sheetz Ryan 10036 Sliding Hill Road Fuel \$33.40 12/16/2019 McDougle Ashland, VA 23005 Fas Mart Ryan 6010 Mary Ball Road Fuel \$55.00 12/17/2019 McDougle Lively, VA 22507 Ryan 10036 Sliding Hill Road Fuel 12/18/2019 \$25.80 McDougle Ashland, VA 23005 CityParking Inc. Ryan P.O. Box 770 \$1.00 Parking 12/19/2019 McDougle Richmond, VA 23218 CityParking Inc. Ryan P.O. Box 770 Parking 12/19/2019 \$1.20 McDougle Richmond, VA 23218

Reporting Period: 11/29/2019 Through: 12/31/2019

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 11

	,		Page:	5 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Party Perfect 3210 West Marshall Street Richmond, VA 23230	Event	Ryan McDougle	12/19/2019	\$472.40
Comcast Business PO Box 3001 Southeastern, PA 19398	Office Supplies	Ryan McDougle	12/20/2019	\$722.89
Sheetz 12341 Washington Highway Ashland, VA 23005	Fuel	Ryan McDougle	12/20/2019	\$26.60
Wawa 10373 Sliding Hill Rd. Ashland, VA 23005	Fuel	Ryan McDougle	12/20/2019	\$52.88
Sheetz 10036 Sliding Hill Road Ashland, VA 23005	Fuel	Ryan McDougle	12/23/2019	\$33.55
Chick Fil A 7285 Battle Hill Drive Mechanicsville, VA 23111	Event	Ryan McDougle	12/30/2019	\$150.00
Costco 9650 West Broad St. Glen Allen, VA 23060	Office Supplies	Ryan McDougle	12/30/2019	\$172.98
Staples 1601 Willow Lawn Dr. Richmond, VA 23230	office supplies	Ryan McDougle	12/30/2019	\$106.07
Starbucks 7297 Battle Hill Drive B Mechanicsville, VA 23111	Event	Ryan McDougle	12/30/2019	\$50.00
Hedrick, Kyler 11750 Rexmoor Drive North Chesterfield, VA 23236	Mileage	Ryan McDougle	12/31/2019	\$78.30
Jordan T. Stewart, LLC 1215 South Waterside Drive Lanexa, VA 23089	Consulting	Ryan McDougle	12/31/2019	\$3,000.00
Lewis, Dexter 308 Clovelly Road Richmond, VA 23221	Mileage	Ryan McDougle	12/31/2019	\$34.80
Lipan, Andrei 7704 Stuart Hall Road Henrico, VA 23229	Mileage	Ryan McDougle	12/31/2019	\$189.19
		•	•	

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 6 of 11 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address **Total This Period** \$6,472.66

McDougle for Virginia (CC-12-00287)	Reporting Period: 11/29/2019 Through: 1 Page:		
No Schedule E-1 results to display.			

McDougle for Virginia (CC-12-00287)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 8 of 11
No Schedule E-2 results to display.		

# McDougle for Virginia (CC-12-00287) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 10 of 11

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$6,250.00	
2. Schedule B [Over \$100]	3	\$4,310.93	
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	10		\$10,560.93
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$371.15
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,310.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,472.66	
10. Total [add lines 7, 8 and 9]			\$10,783.59
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	

29. Ending Balance

Reporting Period: 11/29/2019 Through: 12/31/2019
Page: 11 of 11

\$184,140.65

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$183,992.16 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10,560.93 b. Bank interest, refunded expenditures and rebates \$371.15 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$10,932.08 e. Total Expendable Funds [Add Linds 16 and 17d] \$194,924.24 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$10,783.59 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$10,783.59 19. Ending Balance [Subtract Line 18b from Line 17e] \$184,140.65 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 \$144,333.15 Previous Receipts [Line 24 from last report] \$1,106,124.33 Receipts from Current Reporting Previous [Line 17d above] \$10,932.08 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,117,056.41 25. Total Funds Available [Add lines 21 and 24] \$1,261,389.56 26. Previous Disbursements [Line 28 from last report] \$1,066,465.32 27. Disbursements from Current Reporting Period \$10,783.59 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,077,248.91