

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
Advansix 300 Kimball Drive Suite 101 Persippany, NJ 07054	1. 2.Chemical Plant 3.Persippany, NJ	12/12/2019	\$500.00	\$500.00
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108-0683	1. 2.Technology 3.Seattle, Washington	12/04/2019	\$1,000.00	\$3,000.00
American Electric Power Company 1051 E Cary Street Suite 1100 Richmond, VA 23219	1. 2.Electric Utility 3.Washington, D.C.	12/18/2019	\$1,000.00	\$3,000.00
Dalitso 1800 NW Corporate Blvd. Suite 200 Boca Raton, FL 33431	1. 2.Cannabis 3.Boca Raton, FL	12/09/2019	\$5,000.00	\$5,000.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dentist Office 3.Roanoke	12/11/2019	\$250.00	\$750.00
Dominion P.O. Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond	12/05/2019	\$5,000.00	\$12,708.57
Eli Lilly & Company 893 Delaware St Indianapolis, IN 46225	1. 2.Pharmaceuticals 3.Indianapolis, IN	12/02/2019	\$500.00	\$500.00
FanDuel, Inc. 300 Park Avenue South 14th Floor New York, NY 10010	1. 2.Sports Betting 3.New York, NY	12/23/2019	\$1,000.00	\$1,000.00
Great Clips, Inc. 4400 W. 78th Street Suite 700 Minneapolis, MN 55435	1. 2.Hair Styling 3.Minneapolis, MN	12/01/2019	\$1,000.00	\$1,000.00
Sternad, Mike 6319 Lakeview Dr. Baileys Crossroads, VA 22041	1.None 2.Retired 3.None	12/08/2019	\$25.00	\$450.00
The Branch Group, Inc. P.O. Box 40004 Roanoke, VA 24022	1. 2.Building Construction 3.Roanoke, VA	12/20/2019	\$500.00	\$500.00
Virginia Manufacturers Associatoin 2108 Laburnum Ave. Suite 230 Richmond, VA 23227	1. 2.Manufacturing 3.Richmond, VA	12/19/2019	\$250.00	\$250.00

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
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Drive Suite 120	1. 2. Transportation 3. North Chesterfield, VA	12/12/2019	\$1,000.00	\$6,000.00
West Rock 1000 Abernathy Rd. NW Suite 125 Atlanta, GA 30328	1. 2. Packaging Company 3. Atlanta, GA	12/27/2019	\$1,000.00	\$1,000.00
Total This Period			\$18,025.00	

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
Verizon Wireless One Verizon Way Basking Ridge, NJ 07920	Phone Service	Dave W. Marsden	12/02/2019	\$622.18
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Paying for Ad	Dave W. Marsden	12/03/2019	\$75.00
Peets Coffee 8938 Burke Lake Rd Springfield, VA, VA 22151	Snack	Matthew C Rogers	12/03/2019	\$3.29
Rogers, Matthew 1045 N. Utah St #110 Arlington, VA 22201	Pay	Dave W. Marsden	12/04/2019	\$290.00
USPS 9501 Burke Rd Burke, VA 22015	Postage	Dave W. Marsden	12/05/2019	\$63.84
Suntrust 919 E. Main Street Richmond, VA 23219	Snack	Matthew C Rogers	12/06/2019	\$6.56
Lanier Parking 1324 E. Cary St Richmond, VA 23219	Parking	Matthew C Rogers	12/09/2019	\$21.00
Lesinski For Congress P.O. Box 6398 Charlottesville, VA 22906	Contribution	Dave W. Marsden	12/11/2019	\$500.00
PMI Parking 600 Massachusetts Ave. NW Washington, DC 20001	Parking	Dave W. Marsden	12/11/2019	\$20.00
Lanier Parking 1324 E. Cary St Richmond, VA 23219	Parking	Dave W. Marsden	12/12/2019	\$10.00
USPS 9501 Burke Rd Burke, VA 22015	Postage	Matthew C Rogers	12/12/2019	\$55.00
Josh Stein for Attorney General P.O.Box 629 Raleigh, NC 27602	Campaign Contribution	Dave W. Marsden	12/13/2019	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Dave W. Marsden	12/16/2019	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office Supplies	Matthew C Rogers	12/17/2019	\$22.24
Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Caucus Dues - Contribution	Dave W. Marsden	12/23/2019	\$10,000.00
Bernhard, Emily 6302 Waterway Place Falls Church, VA 22044	Pay	Dave W. Marsden	12/30/2019	\$150.00
Total This Period				\$12,289.11

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]	14	\$18,025.00	
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	14		\$18,025.00
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]		\$12,289.11	
10. Total [add lines 7, 8 and 9]			\$12,289.11
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]		\$25,914.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,025.00		
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		\$18,025.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,939.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,289.11		
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]			\$12,289.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,650.69
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		\$24,627.56	
22. Previous Receipts [Line 24 from last report]	\$235,287.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$253,312.31	
25. Total Funds Available [Add lines 21 and 24]			\$277,939.87
26. Previous Disbursements [Line 28 from last report]	\$234,000.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,289.11		
28. Total Disbursements this Election Cycle			\$246,289.18
29. Ending Balance			\$31,650.69