

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
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255-1683	1. 2. 3.Richmond VA	12/16/2019	\$5,000.00	\$5,000.00
Clickener, John R. PO Box 475 Tappahannock, VA 22560-0475	1.Not Employed 2.Not Employed 3.Tappahannock VA	11/30/2019	\$250.00	\$1,500.00
Cox, Abigail 18 Osborne Rd Brookline MA Brookline, MA 02446-6756	1.Not employed 2.Not employed 3.Brookline MA	11/29/2019	\$20.19	\$222.09
Duffy, William 17747 Canby Rd Leesburg, VA 20175-6909	1.Not Employed 2.Not Employed 3.Leesburg VA	12/08/2019	\$25.00	\$115.00
HCA for Good Government PAC 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2. 3.Reston VA	12/19/2019	\$500.00	\$1,000.00
Hurst, Ginger 22540 Willington Sq Ashburn, VA 20148-6617	1.NRUCFC 2.Accountant 3.Dulles VA	12/12/2019	\$100.00	\$600.00
Lampe, Margaret 166 Oakwood Ln Palm Beach Gardens, FL 33410-1497	1.Not Employed 2.Not Employed 3.Palm Beach Gardens FL	11/29/2019	\$1,000.00	\$8,000.00
Mailey, Victor 14 Wilson St Dartmouth, MA 02748-2238	1.Self-employed 2.Retired 3.Dartmouth MA	12/31/2019	\$20.00	\$140.19
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2. 3.Norfolk VA	12/13/2019	\$500.00	\$500.00
McGuire Woods PAC 800 E Canal St Richmond, VA 23219-3956	1. 2. 3.Richmond VA	12/19/2019	\$250.00	\$250.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2. 3.Fairfax VA	12/18/2019	\$750.00	\$750.00
Pfizer Inc. 949 Shady Grove Rd S Memphis, TN 38120-4131	1. 2.Pharmaceuticals 3.Memphis TN	12/13/2019	\$750.00	\$750.00

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Raleigh, Janice 328 Whipp Dr SE Leesburg, VA 20175-6144	1.ActioNet Inc. 2.Director HR 3.Vienna VA	12/20/2019	\$25.00	\$400.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. 3.Glen Allen VA	12/23/2019	\$500.00	\$500.00
Romero, Carmen 4701 34th St N Arlington, VA 22207-4207	1.Apah 2.RE affordable housing 3.Arlington VA	11/30/2019	\$100.00	\$650.00
Romero, Carmen 4701 34th St N Arlington, VA 22207-4207	1.Apah 2.RE affordable housing 3.Arlington VA	12/31/2019	\$100.00	\$750.00
Shepherd, Walton C 3425 Oakwood Ter NW Washington, DC 20010-1819	1.Natural Resources Defense Council 2.Attorney 3.Washington DC	12/21/2019	\$100.00	\$350.00
Stakem, James J 19936 Interlachen Cir Ashburn, VA 20147-4129	1.ReMax 2.Real Estate Agent 3.Ashburn VA	12/23/2019	\$5,000.00	\$27,000.00
Sullivan, Sandra Lynn 21028 Lemon Springs Ter Ashburn, VA 20147-4831	1.Loudoun County Public Schools 2.Educator 3.Broadlands VA	11/30/2019	\$10.00	\$270.00
Sullivan, Sandra Lynn 21028 Lemon Springs Ter Ashburn, VA 20147-4831	1.Loudoun County Public Schools 2.Educator 3.Broadlands VA	12/02/2019	\$20.00	\$290.00
Sullivan, Sandra Lynn 21028 Lemon Springs Ter Ashburn, VA 20147-4831	1.Loudoun County Public Schools 2.Educator 3.Broadlands VA	12/31/2019	\$10.00	\$300.00
Verizon Good Government Club of Virginia 703 E Grace St Fl 7 Richmond, VA 23219-1843	1. 2. 3.Richmond VA	12/02/2019	\$500.00	\$500.00
Virginia Charitable Gaming Council 7305 Hancock Village Dr # 529 Chesterfield, VA 23832-2771	1. 2. 3.Chesterfield VA	12/11/2019	\$1,000.00	\$3,000.00
Total This Period			\$16,530.19	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Farrell, John W. 11545 Underoak Ct Reston, VA 20191-2263	1. McCandlish & Lillard 2. attorney 3. Fairfax VA 4. Legal services 5. FairMarketValue	12/04/2019	\$1,435.00	\$2,135.00
Total This Period			\$1,435.00	

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
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	11/29/2019	\$1,801.00
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Wire transfer fee	Kiera Hall	12/02/2019	\$15.00
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148-4431	Salary	Kiera Hall	12/02/2019	\$150.46
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Kiera Hall	12/02/2019	\$42.00
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Kiera Hall	12/02/2019	\$120.80
Hall, Kiera 816 N Oakland St Apt 101 Arlington, VA 22203-5855	Salary	Kiera Hall	12/02/2019	\$2,205.41
Palmer, Aaron L PO Box 4489 Broadlands, VA 20148-0022	Salary	Kiera Hall	12/02/2019	\$1,763.87
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	Kiera Hall	12/03/2019	\$171.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Kiera Hall	12/03/2019	\$710.00
UberConference 100 California St Ste 500 San Francisco, CA 94111-4510	Conference call	Kiera Hall	12/05/2019	\$21.00
Certain, Inc. 75 Hawthorne St Ste 550 San Francisco, CA 94105-3938	Event management software	Kiera Hall	12/16/2019	\$99.00
AT&T 21100 Dulles Town Cir Ste 284 Sterling, VA 20166-2441	Phone service	Kiera Hall	12/17/2019	\$52.49
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	12/17/2019	\$658.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	12/17/2019	\$1,214.97
Palmer, Aaron L PO Box 4489 Broadlands, VA 20148-0022	Salary	Kiera Hall	12/18/2019	\$1,763.86
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148-4431	Salary	Kiera Hall	12/19/2019	\$347.37
Hall, Kiera 816 N Oakland St Apt 101 Arlington, VA 22203-5855	Salary	Kiera Hall	12/19/2019	\$2,205.41
BB&T Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Kiera Hall	12/23/2019	\$215.00
United States Postal Service 4410 Brookfield Corporate Dr Chantilly, VA 20151-1662	Postage	Kiera Hall	12/23/2019	\$0.69
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036-8701	Newspaper subscription	Kiera Hall	12/23/2019	\$19.49
Verizon PO Box 4830 Trenton, NJ 08650-4830	Internet	Kiera Hall	12/26/2019	\$110.58
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	12/30/2019	\$1,801.02
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148-4431	Salary	Kiera Hall	12/31/2019	\$150.45
Hall, Kiera 816 N Oakland St Apt 101 Arlington, VA 22203-5855	Salary	Kiera Hall	12/31/2019	\$2,205.41
Palmer, Aaron L PO Box 4489 Broadlands, VA 20148-0022	Salary	Kiera Hall	12/31/2019	\$1,763.87
Total This Period				\$19,608.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	20	\$16,530.19	
2. Schedule B [Over \$100]	1	\$1,435.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$120.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>64</b>		<b>\$18,085.58</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]		\$1,435.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,608.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,043.42</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,078.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,085.58		
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		\$18,085.58	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,164.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,043.42		
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]			\$21,043.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,121.13</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$3,107,028.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,085.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,125,114.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,125,114.47</b>
26. Previous Disbursements [Line 28 from last report]	\$3,099,949.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,043.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,120,993.34</b>
<b>29. Ending Balance</b>			<b>\$4,121.13</b>