

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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
Van Ameringen, Henry 509 Madison Ave Rm 2010 New York, NY 10022-5517	1.Retired 2.Retired 3.New York NY	12/11/2019	\$5,000.00	\$5,000.00
Total This Period			\$6,825.00	

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]	7	\$6,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	167	\$3,204.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	174		\$10,029.88
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]	\$10,029.88		
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		\$10,029.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,643.05
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]			\$23,110.03
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]	\$10,029.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,523.68	
25. Total Funds Available [Add lines 21 and 24]			\$55,136.85
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			\$24,866.23