Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 1 of 10

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
Beck, Donald 2404 Andre Esteve Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	03/01/2020	\$150.00	\$150.00
Bowers, Barbara D 415 Rivers Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	03/01/2020	\$500.00	\$500.00
Carron, Michael J 16 Bayberry Lane Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	02/28/2020	\$200.00	\$200.00
Dungan, Thomas 10005 High Hills Place Great Falls, VA 22066	1.Management Concepts 2.CEO 3.Tysons Corner, VA	02/23/2020	\$200.00	\$200.00
Gerdelman, Sue 3025 Kitchum's Close Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	02/25/2020	\$500.00	\$500.00
Harmon, James J P.O. Box 1231 Southampton, NY 11969	1.Ranaissance Unlimited 2.Executive Search 3.Southampton, NY	03/07/2020	\$150.00	\$150.00
IAFF Local 2498 PAC P.O. BOX 1308 Yorktown, VA 23692	1. 2.Union 3.Williamsburg, VA	03/23/2020	\$250.00	\$250.00
Lashinger, Donald R 2513 Campbell Close Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	02/21/2020	\$300.00	\$300.00
Matthews, Nancy W 1235 Two Rivers Point Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	03/04/2020	\$250.00	\$250.00
McCardle, Larry R 910 South Henry Street Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	03/08/2020	\$150.00	\$150.00
Midyette, Marilyn Ward 1891 River Oaks Road Williamsburg, VA 23185	1.College of William & Mary 2.Higher Ed Management 3.Williamsburg, VA	02/18/2020	\$1,000.00	\$1,000.00
Payne, William Haden 529 State St #2 Bristol, VA 24201	1.Coalfield Strategies, LLC 2.Economic Development 3.Bristol, VA	02/20/2020	\$1,000.00	\$1,000.00

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 2 of 10

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
Ramsey, Robert E 612 Counselors Close Williamsburg, VA 23185	1.Self-employed 2.Consultant 3.Williamsburg, VA	03/16/2020	\$500.00	\$500.00
Total This Period			\$5,150.00	

Barb for the Burg (CC-16-00060)	Reporting Period: 01/01/2020 Through: 03/31/2020			
	Page: 3 of 10			
No Schedule B results to display.				

Barb for the Burg (CC-16-00060) Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 4 of 10 No Schedule C results to display.

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 5 of 10

			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beringer, Bruce C 108 Ellinson Court Williamsburg, VA 23185	Reimbursement for Speedy Buttons purchase of campaign buttons	Payne H Midyette	02/18/2020	\$68.73
Ramsey, Barbara L 408 Griffin Ave Williamsburg, VA 23185	Reimbursement for voter data, consulting services, stamps, office supplies and campaign materials:	Payne H Midyette	03/10/2020	\$1,180.82
Ramsey, Barbara L 408 Griffin Ave Williamsburg, VA 23185	Reimbursement for Printwell Inc purchase of campaign materials	Payne H Midyette	03/20/2020	\$515.38
Couragio Consulting LLC 1490-5A Quarterpath Road #143 Williamsburg, VA 23185	Consulting services	Payne H Midyette	03/21/2020	\$300.00
Beringer, Bruce C 108 Ellinson Court Williamsburg, VA 23185	Reimbursement for purchase of stamps and software upgrades to produce campaign materials	Payne H Midyette	03/28/2020	\$82.98
Ramsey, Barbara L 408 Griffin Ave Williamsburg, VA 23185	Reimbursement for Shutterfly purchase of campaign materials	Payne H Midyette	03/28/2020	\$94.94
PayPal, Inc. 2211 North First Street San Jose, CA 95131	PayPal Processing Fees (2/20 - 3/16)	Payne H Midyette	03/31/2020	\$41.38
Total This Period				\$2,284.23

Barb for the Burg (CC-16-00060)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 6 of 10			
No Schedule E-1 results to display.				

Barb for the Burg (CC-16-00060)	Reporting Period: 01/01/2020 Through: 03/31/2020			
	Page:	7 of 10		
No Schedule E-2 results to display.				

Barb for the Burg (CC-16-00060) Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$5,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$6,325.00
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]		\$2,284.23	
10. Total [add lines 7, 8 and 9]			\$2,284.23
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

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,171.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,325.00		
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		\$6,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,496.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,284.23		
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]			\$2,284.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,211.98
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		\$2,171.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,325.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,496.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,284.23		
28. Total Disbursements this Election Cycle			\$2,284.23
29. Ending Balance			\$6,211.98