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
Boyce, Katharine 106 W Rosemont Ave Alexandria, VA 22301-2626	1.KRBR Consulting LLC 2.Consultant 3.Alexandria VA	01/07/2020	$250.00	$250.00
Cozen O'Connor 1650 Market St Philadelphia, PA 19103-7301	1. 2.Legal/Lobbying 3.Philadelphia PA	01/07/2020	$250.00	$250.00
Davis, Maggie 1404 12th St N Apt 22 Arlington, VA 22209-3668	1.University of Maryland Center for Health and Homeland Security 2.Senior Law & Policy Analyst 3.Baltimore MD	01/05/2020	$500.00	$500.00
Dehghani-Tafti, Parisa 2324 N Vernon St Arlington, VA 22207-4037	1.N/A 2.Not Employed 3.Arlington VA	01/05/2020	$1,000.00	$1,000.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8542	1. 2.Healthcare 3.Roanoke VA	01/07/2020	$250.00	$250.00
Friends of Larry Barnett PO Box 125 Midlothian, VA 23113-0125	1. 2.Campaign Committee 3.Midlothian VA	01/07/2020	$500.00	$500.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Labor 3.Washington DC	03/30/2020	$1,000.00	$1,000.00
International Union Painters and Allied Trades Political Action Together Political Committee 7234 Parkway Dr Hanover, MD 21076-1307	1. 2.Labor 3.Hanover MD	01/07/2020	$500.00	$500.00
Liuna! Baltimore Washington Construction and Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Labor 3.Camp Springs MD	01/07/2020	$2,500.00	$2,500.00
Milliken, John 1818 S Arlington Ridge Rd Arlington, VA 22202-1629	1.N/A 2.Retired 3.Washington DC	01/05/2020	$200.00	$200.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181-5353	1.N/A 2.Not Employed 3.Vienna VA	01/07/2020	$25.00	$155.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181-5353	1.N/A 2.Not Employed 3.Vienna VA	03/22/2020	$15.00	$170.00

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
Muller, Linda 109 Dishpan Ln Stafford, VA 22554-5427	1.Lawrence Muller 2.Admin 3.Lake Ridge VA	01/07/2020	$150.38	$250.76
Price, Kathleen 6410 Waterway Dr Falls Church, VA 22044-1324	1.N/A 2.Not Employed 3.Falls Church VA	01/07/2020	$100.00	$200.00
Virginia Automobile and Truck Dealers Political Action Committee 800 W Grace St Richmond, VA 23220-4123	1. 2.PAC 3.Richmond VA	03/30/2020	$250.00	$250.00
Virginia Sheriffs Association 951 E Byrd St Ste 905 Richmond, VA 23219-4040	1. 2.PAC 3.Richmond VA	01/07/2020	$250.00	$250.00
VMDAEC Virginia Acre 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Electric 3.Glen Allen VA	01/07/2020	$500.00	$500.00
Williams, Susan 2326 Cowan Blvd Fredericksburg, VA 22401-1048	1.N/A 2.Not Employed 3.Richmond VA	03/22/2020	$20.00	$110.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	01/07/2020	$250.00	$250.00
Total This Period			$8,510.38	

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
Revup Software 3 Twin Dolphin Dr Ste 100 Redwood City, CA 94065-1517	Software	KG	01/02/2020	$500.00
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	01/03/2020	$12.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	01/03/2020	$45.47
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	01/03/2020	$51.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	01/03/2020	$510.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	01/03/2020	$2.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	01/05/2020	$109.87
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	01/07/2020	$49.57
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	01/07/2020	$49.57
Foglamp Content Studio 1441 L St NW Ste 1212 Washington, DC 20005-3512	Digital Consulting	KG	01/13/2020	$1,750.00
Symone for Students 1941 N Harrison St Arlington, VA 22205-3057	Contribution	KG	01/13/2020	$250.00
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Payroll	KG	01/15/2020	$685.12
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	01/15/2020	$456.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Payroll	KG	01/15/2020	$796.97
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	01/17/2020	$24.00
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	01/21/2020	$26.00
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	01/23/2020	$3.38
Suntrust Cafe 919 E Main St Richmond, VA 23219-4625	Meals	KG	01/27/2020	$73.58
Target 1000 Nicollet Mall Minneapolis, MN 55403-2542	Office Supplies	KG	01/27/2020	$45.49
Collins, Jordan 1336 Green St Apt 6 San Francisco, CA 94109-1944	Canvassing	KG	01/28/2020	$90.00
Collins, Malaika 2159 Ballast Ln Woodbridge, VA 22191-3086	Canvassing	KG	01/28/2020	$90.00
Guru Kirpa 4921 Cahoon Ct Fairfax, VA 22030-6617	Meals	KG	01/28/2020	$25.01
Meriwethers Market 919 E Main St Richmond, VA 23219-4625	Meals	KG	01/28/2020	$65.39
Sine Irish Pub 1327 E Cary St Richmond, VA 23219-4117	Meals	KG	01/28/2020	$99.06
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	01/30/2020	$20.35
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Payroll	KG	01/31/2020	$685.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	01/31/2020	$456.55
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Services	KG	01/31/2020	$750.00
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Payroll	KG	01/31/2020	$796.97
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	01/31/2020	$3,000.00
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	02/03/2020	$20.70
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	02/03/2020	$52.44
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fees	KG	02/03/2020	$69.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	02/03/2020	$510.00
Revup Software 3 Twin Dolphin Dr Ste 100 Redwood City, CA 94065-1517	Software	KG	02/03/2020	$500.00
Wawa Inc. 15809 Jefferson Davis Hwy Woodbridge, VA 22191-4222	Gas	KG	02/03/2020	$19.15
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	02/03/2020	$2.50
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll	KG	02/04/2020	$453.03
Martin-Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Payroll	KG	02/04/2020	$562.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	02/13/2020	$20.70
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Payroll	KG	02/14/2020	$685.12
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	02/14/2020	$850.34
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Payroll	KG	02/14/2020	$796.97
Martin-Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Payroll	KG	02/14/2020	$411.27
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	02/18/2020	$28.35
DC Parking Meters PO Box 2014 Washington, DC 20013-2014	Parking	KG	02/18/2020	$4.60
Uppy's 5135 Westfields Blvd Centreville, VA 20120-4367	Gas	KG	02/18/2020	$23.45
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	02/20/2020	$25.70
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	02/20/2020	$26.00
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	02/24/2020	$46.05
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	02/24/2020	$120.00
Warchest 80 M St SE Ste 100 Washington, DC 20003-3550	Software	Jennifer Carroll Foy	02/24/2020	$240.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KHL Consulting 31 E Lyon Farm Dr Greenwich, CT 06831-4348	Communications Consultant	KG	02/25/2020	$5,000.00
Wawa Inc. 15809 Jefferson Davis Hwy Woodbridge, VA 22191-4222	Gas	KG	02/25/2020	$23.17
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parrking	KG	02/27/2020	$18.35
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Payroll	KG	02/28/2020	$685.13
Foglamp Content Studio 1441 L St NW Ste 1212 Washington, DC 20005-3512	Digital Consulting	KG	02/28/2020	$1,750.00
Gunn, Ka'Myia 12101 Axel Ct Henrico, VA 23233-6922	Payroll	KG	02/28/2020	$1,024.25
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll	KG	02/28/2020	$504.28
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Services	KG	02/28/2020	$750.00
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Payroll	KG	02/28/2020	$796.97
Martin-Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Payroll	KG	02/28/2020	$411.28
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	02/28/2020	$3,000.00
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	03/02/2020	$20.70
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	03/02/2020	$54.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	03/02/2020	$630.00
Revup Software 3 Twin Dolphin Dr Ste 100 Redwood City, CA 94065-1517	Software	KG	03/02/2020	$500.00
Shell 13313 Occoquan Rd Woodbridge, VA 22191-1007	Gas	KG	03/02/2020	$22.87
Starbucks PO Box 34067 Seattle, WA 98124-1067	Meals	KG	03/02/2020	$4.72
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	03/02/2020	$2.50
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	03/03/2020	$69.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	03/03/2020	$149.00
RCI Sound Systems 10721 Hanna St Beltsville, MD 20705-2122	Office Supplies	KG	03/06/2020	$1,808.88
Shell 13313 Occoquan Rd Woodbridge, VA 22191-1007	Gas	KG	03/06/2020	$28.72
Staples 7743 Sudley Rd Manassas, VA 20109-2813	Office Supplies	KG	03/06/2020	$166.01
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office Supplies	KG	03/10/2020	$18.00
Saigon Saigon 1101 S Joyce St Ste B16 Arlington, VA 22202-2096	Meals	KG	03/11/2020	$50.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	03/11/2020	$138.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Payroll	KG	03/13/2020	$685.12
Gunn, Ka'Myia 12101 Axel Ct Henrico, VA 23233-6922	Payroll	KG	03/13/2020	$1,024.24
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Payroll	KG	03/13/2020	$739.51
Martin-Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Payroll	KG	03/13/2020	$411.27
Martin-Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Payroll	KG	03/13/2020	$593.45
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	03/15/2020	$8.93
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Office Supplies	KG	03/19/2020	$37.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	03/22/2020	$6.58
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	03/23/2020	$26.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	03/25/2020	$0.92
KHL Consulting 31 E Lyon Farm Dr Greenwich, CT 06831-4348	Communications Consulting	KG	03/25/2020	$5,000.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	03/25/2020	$179.15
BeenVerified.com PO Box 105168 Atlanta, GA 30348-5168	Research	KG	03/26/2020	$52.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Payroll	KG	03/31/2020	$1,370.25
Gunn, Ka'Myia 12101 Axel Ct Henrico, VA 23233-6922	Payroll	KG	03/31/2020	$2,048.49
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	03/31/2020	$1,063.11
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Payroll	KG	03/31/2020	$739.51
Martin-Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Payroll	KG	03/31/2020	$822.55
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	KG	04/01/2020	$14.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	04/02/2020	$59.41
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	04/02/2020	$600.00
Virginia for Everyone PAC PO Box 4001 Woodbridge, VA 22194-4001	Contribution	KG	04/02/2020	$26,477.07
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	04/02/2020	$2.50
Total This Period				$76,577.16

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]	18	$8,510.38	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	74	$2,559.40	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**92**		**$11,069.78**
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]		$76,577.16	
10. Total [add lines 7, 8 and 9]			**$76,577.16**
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]		**$65,507.38**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,069.78		
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		$11,069.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$76,577.16**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$76,577.16		
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]			$76,577.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$0.00**
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		$33,793.63	
22. Previous Receipts [Line 24 from last report]	$469,801.26		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,069.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$480,871.04	
25. Total Funds Available [Add lines 21 and 24]			**$514,664.67**
26. Previous Disbursements [Line 28 from last report]	$438,087.51		
27. Disbursements from Current Reporting Period [Line 18d above]	$76,577.16		
28. Total Disbursements this Election Cycle			**$514,664.67**
29. Ending Balance			**$0.00**

No Schedule I results to display.