

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
Hefley, David 4303 Murphy Rd Nashville, TN 37209	1. Self-Employed 2. Architect 3. Nashville, TN	03/14/2020	\$500.00	\$500.00
Herb Jones for Virginia 4254 Virgini Rail Dr Providence Forge, VA 23140	1. 2. State Senate Campaign Committee 3. Providence Forge, VA	03/09/2020	\$500.00	\$500.00
Rogers, Caleb T 218 Virginia Avenue Williamsburg, VA 23185	1. College of William & Mary 2. Student 3. Williamsburg, VA	01/09/2020	\$1,000.04	\$1,000.04
Rogers, Caleb T 218 Virginia Avenue Williamsburg, VA 23185	1. College of William & Mary 2. Student 3. Williamsburg, VA	02/04/2020	\$5.00	\$1,006.11
Rogers, Edwin 34 Canterbury Road Charlottesville, VA 22903	1. Bonumose 2. CEO 3. Charlottesville, VA	02/26/2020	\$1,000.00	\$1,000.00
Warner, Ray 107 Woodmere Drive Williamsburg, VA 23185	1. 2. Retired 3. Williamsburg, VA	02/26/2020	\$200.00	\$200.00
Total This Period			\$3,205.04	

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
Rogers, Caleb T 218 Virginia Avenue Williamsburg, VA 23185	1. College of William & Mary 2. Student 3. Williamsburg, VA 4. Envelopes 5. Actual Cost	02/02/2020	\$1.07	\$1,001.11
Rogers, Caleb T 218 Virginia Avenue Williamsburg, VA 23185	1. College of William & Mary 2. Student 3. Williamsburg, VA 4. Candy 5. Actual Cost	03/01/2020	\$11.18	\$1,017.29
Total This Period			\$12.25	

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
1&1 IONOS Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Domain Name	Brighten Meade	01/16/2020	\$1.00
Squarespace, Inc. 225 Varick St 12th Floor New York, NY 10014	CMS Software	Brighten Meade	01/16/2020	\$26.00
Democratic National Committee 430 South Capitol St SE #3 Washington, DC 20003	DNC VoteBuilder	Caleb T. Rogers	01/24/2020	\$158.00
William and Mary Bookstore & Cafe 345 W Duke of Gloucester St Williamsburg, VA 23185	Notebooks	Caleb T. Rogers	02/03/2020	\$10.65
Best Buy 210 Whittakers Trace Williamsburg, VA 23185	Square Credit/Debit Card Reader	Caleb T. Rogers	02/10/2020	\$10.69
Build-A-Sign 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Vinyl Banner	Liam J. Watson	02/17/2020	\$39.20
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Campaign Stickers	Liam J. Watson	02/17/2020	\$370.57
Squarespace, Inc. 225 Varick St 12th Floor New York, NY 10014	CMS Software	Brighten Meade	02/18/2020	\$26.00
1&1 IONOS Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Domain Name	Brighten Meade	02/20/2020	\$2.00
Donati, Kate 13 Jackson Ave Round Hill, VA 20141	Campaign Photography	Caleb T. Rogers	02/23/2020	\$15.00
Food Lion 1234 Richmond Rd Williamsburg, VA 23185	Snacks for Launch Event	Caleb T. Rogers	02/24/2020	\$10.51
Coston, Alton 2301 North Newton Circle Richmond, VA 23231	Reimbursement for Campaign Signage	Caleb T. Rogers	02/25/2020	\$15.41
Hackworth Reprographics Inc. 1700 Liberty St Chesapeake, VA 23324	Flyers for Launch Event	Caleb T. Rogers	02/25/2020	\$45.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
William and Mary Dining Services 200 Stadium Dr Williamsburg, VA 23185	Catering Services for Launch Event	Caleb T. Rogers	03/02/2020	\$95.16
Squarespace, Inc. 225 Varick St 12th Floor New York, NY 10014	CMS Software	Brighten Meade	03/17/2020	\$26.00
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Campaign Stickers	Liam J. Watson	03/17/2020	\$66.54
1&1 IONOS Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Domain Name	Brighten Meade	03/20/2020	\$2.00
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Large Door Hangers	Liam J. Watson	03/28/2020	\$140.19
Total This Period				\$1,060.13

No Schedule E-1 results to display.	
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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]	6	\$3,205.04	
2. Schedule B [Over \$100]	2	\$12.25	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,067.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$11.24	
5. Total	28		\$4,296.51
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]		\$12.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$11.24	
9. Schedule D [Expenditures]		\$1,060.13	
10. Total [add lines 7, 8 and 9]			\$1,083.62
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,296.51		
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		\$4,296.51	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,296.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,083.62		
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]			\$1,083.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,212.89
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,296.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,296.51	
25. Total Funds Available [Add lines 21 and 24]			\$4,296.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,083.62		
28. Total Disbursements this Election Cycle			\$1,083.62
29. Ending Balance			\$3,212.89