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
BENNETT, LEONARD 763 J CLYDE MORRIS BLVD NEWPORT NEWS, VA 23601	1.CONSUMER LITIGATION 2.ATTORNEY 3.NEWPORT NEWS VA	12/09/2019	$2,500.00	$2,500.00
BRANHAM, UVA 14720 SAILBOAT CIRCLE MIDLOTHIAN, VA 23112	1.RETIRED 2.RETIRED 3.RETIRED	12/09/2019	$60.00	$145.00
Brooks, Linda 70 Park Hill Circle Newport News, VA 23602	1.NONE 2.Not employed 3.NONE	11/22/2019	$150.00	$150.00
Buchwald, Laurie 18 Pineview Dr. Radford, VA 24141	1.VA WOMEN'S HEALTH 2.NURSE PRACTIC 3.BLACKSBURG VA 24060	11/22/2019	$150.00	$150.00
Caiazzo, Jill 1301 North Courthouse Rd. Arlington, VA 22201	1.IBM 2.Lawyer 3.600 14TH ST. WASHINGTON DC 20005	11/22/2019	$1,000.00	$1,000.00
CALHOUN, STAIR 3539 HALF MOON CIRCLE FALLS CHURCH, VA 22044-1311	1.NONE 2.NOT EMPLOYED 3.NONE	12/09/2019	$150.00	$160.00
CORDOVOILLA, CONSTANCE 7439 PATTERSON ROAD FALLS CHURCH, VA 22043	1.NONE 2.RETIRED 3.NONE	11/22/2019	$250.00	$250.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.CITY OF NORFOLK 2.COUNCILWOMAN 3.810 UNION STREET NORFOLK VA 23510	12/02/2019	$150.00	$150.00
Palmer, C E 31319 Charles St. Franklin, VA 23851	1.NONE 2.NONE 3.NONE	12/09/2019	$120.00	$120.00
PETERSEN, JOHN P O BOX 1066 FAIRFAX, VA 22038	1.GENERAL ASSEMBLY 2.SENATOR 3.RICHMOND VA	12/09/2019	$250.00	$250.00
Pruckowski, Zachary 125 G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.VERTICAL APPLICATIONS 2.IT CONTRACTOR 3.LEESBURG VA	12/02/2019	$150.00	$150.00
REASON, ANGELA 922 Dunhill Way Newport News, VA 23602	1.DEPARTMENT OF NAVY 2.FINANCIAL ANALYST 3.NEWPORT NEWS, VA	12/09/2019	$150.00	$160.00

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Sacra, Margaret 13701 WINTERBERRY TERRACE Midothian, VA 23112	1.VACU 2.CPA 3.RICHMOND VA	12/02/2019	$150.00	$150.00
VIRGINIA AFL-CIO 5400 GLEN SIDE DRIVE E RICHMOND, VA 23228	1. 2.LABOR ASSOCIATION 3.RICHMOND VA	11/22/2019	$500.00	$500.00
WHITE, MARIAH 712 WEST CLAY STREET RICHMOND, VA 23220	1.DLA 2.FEDERAL EMPLOYEE 3.RICHMOND, VA	12/02/2019	$150.00	$150.00
Worth, Christian 8 Edmondson Ave Lexington, VA 24450	1.Self 2.Lawyer 3.Lexington, Kentucky	12/02/2019	$60.00	$110.00
Total This Period			$5,940.00	

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
Paypal 70 Park Hill Newport New, VA 23602	SERVICE FEE	LINDA BROOKS	10/15/2019	$1.99
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/16/2019	$0.80
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/16/2019	$0.80
Bynum Coleman, Sheila 7639 Hull St.Rd. Suite 105 North Chesterfield, VA 23234	DONATION	LINDA BROOKS	10/17/2019	$500.00
GOODITIS, WENDY P O BOX 180 BOYCE, VA 22620	DONATION	LINDA BROOKS	10/17/2019	$500.00
Guzman, Elizabeth 13211 Quate LN Woodbridge, VA 22193	DONATION	LINDA BROOKS	10/17/2019	$100.00
Harrison, Beverly 322 North Lee Street Woodstock, VA 22664	DONATION	LINDA BROOKS	10/17/2019	$250.00
HASHMI, GHAZALA 2711 BOSHAM LANE MIDLOTHIAN, VA 23113	DONATION	LINDA BROOKS	10/17/2019	$500.00
Murphy, Kathleen P.O. Box 146 McLean, VA 22101	DONATION	LINDA BROOKS	10/17/2019	$200.00
Roem, Danica 9548 Surveyor Ct. Manassas, VA 22195	DONATION	LINDA BROOKS	10/17/2019	$500.00
Ayala, Hala 2896 Burgundy Pl Woodbridge, VA 22192	DONATION	LINDA BROOKS	10/18/2019	$500.00
GUY, NANCY P O BOX 4563 VA BEACH, VA 23454	DONATION	LINDA BROOKS	10/18/2019	$500.00
KHANIN, IRINA P O BOX 939 WINCHESTER, VA 22604	DONATION	LINDA BROOKS	10/18/2019	$100.00

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Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	DONATION	LINDA BROOKS	10/18/2019	$500.00
MUGLER, MARTHA P O BOX 1875 HAMPTON, VA 23669	DONATION	LINDA BROOKS	10/18/2019	$100.00
POHL, AMANDA 548 KIMWOOD RD NORTH CHESTERFIELD, VA 23236	DONATION	LINDA BROOKS	10/18/2019	$500.00
Worth, Christian 8 Edmondson Ave Lexington, VA 24450	DONATION	LINDA BROOKS	10/18/2019	$100.00
Mallard, Karen 1748 Lapstone Court Virginia Beach, VA 23320	DONATION	LINDA BROOKS	10/21/2019	$500.00
simonds, Shelly P O BOX 1952 Newport News, VA 23601	DONATION	LINDA BROOKS	10/21/2019	$200.00
TRAN, KATHY P O BOX 2731 SPRINGFIELD, VA 22152	DONATION	LINDA BROOKS	10/21/2019	$100.00
Rodman, Debra 6744 Wilber Circle Henrico, VA 23228	DONATION	LINDA BROOKS	10/22/2019	$500.00
SMASAL, MELISSA 2537 SHIPS WATCH COURT VIRGINIA BEACH, VA 23451	DONATION	LINDA BROOKS	10/22/2019	$500.00
FOSTER, JESS P O BOX 369 REMINGTON, VA 22734	DONATION	LINDA BROOKS	10/23/2019	$200.00
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	DONATION	LINDA BROOKS	10/23/2019	$100.00
LEWIS, JENNIFER P.O. BOX 1914 STAUNTON, VA 24402	DONATION	LINDA BROOKS	10/24/2019	$200.00
Turpin, Cheryl 4540 Princess Anne Rd. Virinia Beach, VA 24362	DONATION	LINDA BROOKS	10/24/2019	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart Super Center 1500 Armory Drive Franklin, VA 23851	SUPPLIES	LINDA BROOKS	10/24/2019	$46.69
Paypal 70 Park Hill Newport New, VA 23602	SERVICE FEE	LINDA BROOKS	11/11/2019	$1.99
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	11/22/2019	$69.93
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	11/22/2019	$23.71
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	11/22/2019	$13.24
Act Blue P. O. Box 441146 Somerville, MA 02144	SERV FEE	LINDA BROOKS	12/02/2019	$215.14
Act Blue P. O. Box 441146 Somerville, MA 02144	SERV FEE	LINDA BROOKS	12/02/2019	$16.80
Act Blue P. O. Box 441146 Somerville, MA 02144	SERV FEE	LINDA BROOKS	12/09/2019	$109.82
Act Blue P. O. Box 441146 Somerville, MA 02144	SERV FEE	LINDA BROOKS	12/09/2019	$39.11
HILTON HOTEL EAST BOARD ST RICHMOND, VA 23260	BREAKFAST COSTS	LINDA BROOKS	12/09/2019	$5,224.83
HILTON HOTEL EAST BOARD ST RICHMOND, VA 23260	PARKING	LINDA BROOKS	12/09/2019	$27.00
Quintela, Maria 11157 Conestoga Court Oakton, VA 22124	GIFTS FOR BREAKFAST	LINDA BROOKS	12/09/2019	$215.11
Walmart Super Center 1500 Armory Drive Franklin, VA 23851	SUPPLIES	LINDA BROOKS	12/11/2019	$37.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 70 Park Hill Newport New, VA 23602	SERV FEE	LINDA BROOKS	12/16/2019	$1.00
Total This Period				$13,695.03

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]	16	$5,940.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	68	$3,525.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**84**		**$9,465.00**
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]		$13,695.03	
10. Total [add lines 7, 8 and 9]			**$13,695.03**
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]		**$6,653.53**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,465.00		
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		$9,465.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$16,118.53**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,695.03		
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]			$13,695.03
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,423.50**
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		$16,730.67	
22. Previous Receipts [Line 24 from last report]	$1,784.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,465.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,249.00	
25. Total Funds Available [Add lines 21 and 24]			**$27,979.67**
26. Previous Disbursements [Line 28 from last report]	$11,861.14		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,695.03		
28. Total Disbursements this Election Cycle			**$25,556.17**
29. Ending Balance			**$2,423.50**