Common Good Virginia (PAC-19-00762) Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 1 of 10 No Schedule A results to display.

Common Good Virginia (PAC-19-00762)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 2 of 10
No Schedule B results to display.	

Common Good Virginia (PAC-19-00762) Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 3 of 10 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Emerge VA Lillie Louise 01/06/2020 PO Box 3545 Contribution \$2,500.00 Lucas Richmond, VA 23235 Buneo, Thomas Lillie Louise 5935 Heatherwood Ct Consulting 01/21/2020 \$1,000.00 Lucas ALEXANDRIA, VA 22310 Bolling, Chris Lillie Louise 3300 Austin Ave Salary 02/06/2020 \$10,000.00 Lucas Richmond, VA 23222 **Dominion Payroll** 3200 Rockbridge St Lillie Louise Payroll Taxes 02/06/2020 \$815.80 Suite 300 Lucas Richmond, VA 23230 Bolling, Chris Lillie Louise \$5,000.00 02/14/2020 3300 Austin Ave Salary Lucas Richmond, VA 23222 **Dominion Payroll** 3200 Rockbridge St Lillie Louise 02/14/2020 \$462.85 Payroll Taxes Suite 300 Lucas Richmond, VA 23230 Mark Heinitz, CPA Lillie Louise 6433 Burwell Street 02/24/2020 \$2,774.00 Consulting Lucas Springfield, VA 22150 Perkins Coie Lillie Louise 02/25/2020 700 13th St NW Legal \$1,528.09 Lucas Washington, DC 20005 Stoney for RVA Lillie Louise 02/25/2020 \$10,000.00 PO Box 182 Contribution Lucas Richmond, VA 23219 Bolling, Chris Lillie Louise 02/28/2020 \$5,000.00 3300 Austin Ave Salary Lucas Richmond, VA 23222 **Dominion Payroll** 3200 Rockbridge St Lillie Louise Payroll Taxes 02/28/2020 \$437.85 Suite 300 Lucas Richmond, VA 23230 Veatch, Jeffrey Lillie Louise 03/01/2020 8317 E Boulevard Drive Contribution Refund \$1,000.00 Lucas Alexandria, VA 22308 **Financial Solutions** Lillie Louise 164 North Quarter Consulting 03/02/2020 \$7,500.00 Lucas Williamsburg, VA 23185

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Buneo, Thomas Lillie Louise 5935 Heatherwood Ct 03/10/2020 Consulting \$500.00 Lucas ALEXANDRIA, VA 22310 Bolling, Chris Lillie Louise 3300 Austin Ave Salary 03/13/2020 \$5,000.00 Lucas Richmond, VA 23222 **Dominion Payroll** 3200 Rockbridge St Lillie Louise Payroll Taxes 03/13/2020 \$437.85 Suite 300 Lucas Richmond, VA 23230 Mortons Lillie Louise 1050 Connecticut Ave NW **Event Expenses** 03/18/2020 \$500.00 Lucas Washington, DC 20036 Bolling, Chris Lillie Louise 3300 Austin Ave Salary 03/31/2020 \$5,000.00 Lucas Richmond, VA 23222 **Dominion Payroll** 3200 Rockbridge St Lillie Louise Payroll Taxes 03/31/2020 \$437.05 Suite 300 Lucas Richmond, VA 23230 Intuit Lillie Louise 2700 Coast Ave Quickbooks Subscription 03/31/2020 \$755.00 Lucas Mountain View, CA 94043 NGP VAN Lillie Louise 1445 New York Ave. NW, Suite 200 03/31/2020 \$1,650.00 **Database Services** Lucas Washington, DC 20005 Total This Period \$62,298.49

Common Good Virginia (PAC-19-00762)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 6 of 10		
No Schedule E-1 results to display.			

Common Good Virginia (PAC-19-00762)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 7 of 10		
No Schedule E-2 results to display.			

Common Good Virginia (PAC-19-00762) Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$62,298.49 10. Total [add lines 7, 8 and 9] \$62,298.49 **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

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Schedule H: Summary of Receipts and Disbursements				
16. Beginning Balance [Line 19 of last Report]		\$129,124.60		
17. Receipts for Current Reporting Period:				
a. Contributions received this period [Line 5 of Schedule G]	\$0.00			
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		\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d]			\$129,124.60	
18. Disbursements for Current Reporting Period				
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,298.49			
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]			\$62,298.49	
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,826.11	
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		\$129,124.60		
22. Previous Receipts [Line 24 from last report]	\$0.00			
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00			
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00		
25. Total Funds Available [Add lines 21 and 24]			\$129,124.60	
26. Previous Disbursements [Line 28 from last report]	\$0.00			
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,298.49			
28. Total Disbursements this Election Cycle			\$62,298.49	
29. Ending Balance			\$66,826.11	