

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
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.N/A 2.Not Employed 3.Arlington VA	03/31/2020	\$250.00	\$250.00
Total This Period			\$250.00	

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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	01/05/2020	\$0.40
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	01/07/2020	\$20.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	01/09/2020	\$10.00
Foglamp Content Studio 1441 L St NW Ste 1212 Washington, DC 20005-3512	Digital Consulting	KG	01/13/2020	\$1,750.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	01/13/2020	\$880.59
Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	KG	01/16/2020	\$1,888.41
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	KG	01/21/2020	\$27.00
Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Mileage Reimbursement	KG	01/21/2020	\$571.88
Nook 415 E Main St Charlottesville, VA 22902-5235	Meals	KG	01/21/2020	\$37.11
Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	KG	01/31/2020	\$1,888.41
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	01/31/2020	\$880.59
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Consulting	KG	01/31/2020	\$1,500.00
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	01/31/2020	\$3,000.00

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Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	02/04/2020	\$51.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	02/10/2020	\$530.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	02/10/2020	\$10.00
Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	KG	02/14/2020	\$1,888.41
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	02/14/2020	\$877.59
Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	KG	02/28/2020	\$1,888.41
Foglamp Content Studio 1441 L St NW Ste 1212 Washington, DC 20005-3512	Digital Consulting	KG	02/28/2020	\$1,750.00
Foglamp Content Studio 1441 L St NW Ste 1212 Washington, DC 20005-3512	Digital Consulting	KG	02/28/2020	\$5,000.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	02/28/2020	\$815.39
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Consulting	KG	02/28/2020	\$750.00
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	02/28/2020	\$3,000.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	03/03/2020	\$51.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	03/09/2020	\$10.00

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Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	KG	03/13/2020	\$1,888.41
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	03/13/2020	\$802.84
Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	KG	03/31/2020	\$1,888.41
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	03/31/2020	\$802.84
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Consulting	KG	03/31/2020	\$1,500.00
KHL Consulting 31 E Lyon Farm Dr Greenwich, CT 06831-4348	Communications Consulting	KG	03/31/2020	\$593.21
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	03/31/2020	\$6,000.00
Warchest 80 M St SE Ste 100 Washington, DC 20003-3550	Software	KG	03/31/2020	\$120.00
Total This Period				\$42,671.90

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$730.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$980.00
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]		\$42,671.90	
10. Total [add lines 7, 8 and 9]			\$42,671.90
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]		\$78,087.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$980.00		
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		\$980.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,067.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,671.90		
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]			\$42,671.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,395.17
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		\$78,087.07	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$980.00	
25. Total Funds Available [Add lines 21 and 24]			\$79,067.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,671.90		
28. Total Disbursements this Election Cycle			\$42,671.90
29. Ending Balance			\$36,395.17