

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Accel PAC 1101 14th St NW Ste 1200 Washington, DC 20005-5637	1. 2.Energy PAC 3.Washington DC	01/06/2020	\$2,500.00	\$2,500.00
AVS Companies 750 Morse Ave Elk Grove Village, IL 60007-5104	1. 2.Vending Machine Supplier 3.Elk Grove Village IL	01/07/2020	\$10,000.00	\$10,000.00
Boyce, Katharine 106 W Rosemont Ave Alexandria, VA 22301-2626	1.KRBR Consulting LLC 2.Consultant 3.Alexandria VA	01/07/2020	\$500.00	\$500.00
Cranwell, C. Richard PO Box 459 Vinton, VA 24179-0459	1.Cranwell, Moore, PLC 2.Attorney 3.Roanoke VA	01/07/2020	\$10,000.00	\$10,000.00
Enbridge PAC 5400 Westheimer Ct Houston, TX 77056-5353	1. 2.Gas/Liquid Pipelines PAC 3.Houston TX	01/03/2020	\$1,000.00	\$1,000.00
Equitrans Midstream 2200 Energy Dr Canonsburg, PA 15317	1. 2.Natural Gas 3.Canonsburg PA	01/08/2020	\$5,000.00	\$5,000.00
FTP Power LLC 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109-1698	1. 2.Renewable Energy 3.Salt Lake City UT	01/06/2020	\$2,500.00	\$2,500.00
JBG Smith 241 18th St S Ste 200 Arlington, VA 22202-3409	1. 2.Real Estate 3.Arlington VA	01/06/2020	\$2,500.00	\$2,500.00
Magellan Health 14100 Magellan Plz Maryland Heights, MO 63043-4644	1. 2.Health Care 3.Maryland Heights MO	01/03/2020	\$2,500.00	\$2,500.00
Olmstead, Mark 1408 Laurel View Dr Virginia Beach, VA 23451-5966	1.MER General Contractors 2.Vice President 3.Chesapeake VA	01/07/2020	\$250.00	\$250.00
Pratt, Carole 3115 Patterson Ave Richmond, VA 23221-2463	1.Virginia Department of Health 2.Health Policy Advisor 3.Richmond VA	01/07/2020	\$500.00	\$500.00
Smithfield Foods, Inc PO Box 9004 Smithfield, VA 23431-9004	1. 2.Food Products 3.Smithfield VA	01/03/2020	\$2,500.00	\$2,500.00

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
Williams, Rolf Anders 201 E City Hall Ave Norfolk, VA 23510-1797	1.Anders Williams & Company 2.Executive 3.Norfolk VA	01/07/2020	\$250.00	\$250.00
Total This Period			\$40,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Interest Bearing Account	01/31/2020	\$0.96
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Interest Bearing Account	02/28/2020	\$0.84
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Interest Bearing Account	03/31/2020	\$0.69
Total This Period			\$2.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party Of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	KG	01/01/2020	\$710.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/02/2020	\$15.00
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	KG	01/03/2020	\$1,577.45
D&P Printing 5641 General Washington Dr Alexandria, VA 22312-2403	Printing	KG	01/03/2020	\$154.76
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	KG	01/07/2020	\$116.12
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	KG	01/07/2020	\$605.30
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Airfare	KG	01/07/2020	\$843.00
Avis Rent A Car 2500 National Avenue Arlington, VA 22202	Car Rental	KG	01/07/2020	\$204.11
Delta Airlines PO Box 20706 Atlanta, GA 30320-6001	Airfare	KG	01/07/2020	\$652.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Software	KG	01/07/2020	\$150.00
Exxon 1701 E Broad St Richmond, VA 23223-6929	Gas	KG	01/07/2020	\$7.37
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	KG	01/07/2020	\$928.84
Fedex Office 1111 E Main St Richmond, VA 23219-3531	Shipping	KG	01/07/2020	\$27.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	KG	01/07/2020	\$66.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	01/07/2020	\$4.22
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	01/07/2020	\$42.40
Juleps 420 E Grace St Richmond, VA 23219-1912	Catering/Events	KG	01/07/2020	\$5,258.38
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	KG	01/07/2020	\$209.00
Mekong Restaurant 6004 W Broad St Richmond, VA 23230-2222	Catering/Events	KG	01/07/2020	\$2,000.00
Microsoft 4301 Dominion Blvd Glen Allen, VA 23060-6781	Office Supplies	KG	01/07/2020	\$74.19
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Lodging	KG	01/07/2020	\$812.62
Quirk Hotel 201 E Broad St Richmond, VA 23219-1735	Lodging	KG	01/07/2020	\$277.94
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Shipping	KG	01/07/2020	\$196.40
Staples 1601 Willow Lawn Dr Richmond, VA 23230-3427	Office Supplies	KG	01/07/2020	\$127.98
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	Catering/Events	KG	01/07/2020	\$5,203.42
Uline 12575 Uline Dr Pleasant Pleasant Prairie, WI 53158-3686	Office Supplies	KG	01/07/2020	\$185.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 700 E Main St Richmond, VA 23219-2619	Postage	KG	01/07/2020	\$838.83
Wong Gonzalez 412 E Grace St Richmond, VA 23219-1838	Catering/Events	KG	01/07/2020	\$480.07
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/08/2020	\$80.00
Daguerre-Bradford, Victoria 81 Canton Rd West Simsbury, CT 06092-2808	Payroll	KG	01/15/2020	\$1,377.96
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	KG	01/15/2020	\$5,368.07
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Payroll Taxes	KG	01/15/2020	\$3,571.28
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	Bank Fees	KG	01/16/2020	\$248.28
Regus 1655 Fort Myer Dr Ste 700 Arlington, VA 22209-3199	Office Rent	KG	01/23/2020	\$998.15
Alston & Bird 950 F St NW Washington, DC 20004-1438	Legal Fees	KG	01/31/2020	\$25,000.00
Daguerre-Bradford, Victoria 81 Canton Rd West Simsbury, CT 06092-2808	Payroll	KG	01/31/2020	\$1,377.97
Garnatz, Kelsey 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Consulting	KG	01/31/2020	\$6,631.37
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	KG	01/31/2020	\$5,368.07
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	01/31/2020	\$15,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Payroll Taxes	KG	01/31/2020	\$3,278.55
Democratic Party Of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	KG	02/01/2020	\$710.00
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	KG	02/03/2020	\$3,619.93
Charleston International Airport 5500 International Blvd North Charleston, SC 29418-6900	Parking	KG	02/03/2020	\$47.00
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	KG	02/03/2020	\$47.00
Miller Mart 2910 Turner Rd North Chesterfield, VA 23224-2546	Gas	KG	02/03/2020	\$25.09
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Mileage Reimbursement	KG	02/03/2020	\$1,591.56
Uber 555 Market St San Francisco, CA 94105-2800	Transportation Services	KG	02/03/2020	\$16.45
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	KG	02/06/2020	\$61.35
Amtrak 400 N Capitol St NW Washington, DC 20001-1511	Rail Travel	KG	02/10/2020	\$114.00
Avis Rent A Car 2500 National Avenue Arlington, VA 22202	Car Rental	KG	02/10/2020	\$249.72
Bradley International Airport Schoephoester Rd Windsor Locks, CT 06096	Parking	KG	02/10/2020	\$116.99
Delta Airlines PO Box 20706 Atlanta, GA 30320-6001	Airfare	KG	02/10/2020	\$577.40

The Way Ahead (PAC-18-00002)

Reporting Period: 01/01/2020 Through: 03/31/2020

Page: 9 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	KG	02/10/2020	\$262.34
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	02/10/2020	\$42.40
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	KG	02/10/2020	\$135.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	KG	02/10/2020	\$2,700.00
Taste 5706 Grove Ave Ste 100 Richmond, VA 23226-2346	Gifts	KG	02/10/2020	\$1,151.91
Daguerre-Bradford, Victoria 81 Canton Rd West Simsbury, CT 06092-2808	Payroll	KG	02/14/2020	\$1,377.97
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	KG	02/14/2020	\$2,918.69
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Payroll Taxes	KG	02/14/2020	\$1,678.54
Lalo's Cochina 2617 W Broad St Richmond, VA 23220-1926	Meals	KG	02/15/2020	\$63.66
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	Bank Fees	KG	02/18/2020	\$275.92
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	02/21/2020	\$135.00
D&Egg Diner 206 E. Main St Norfolk, VA 23510-1608	Meals	KG	02/24/2020	\$108.88
Democratic Party Of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	KG	02/24/2020	\$6,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Perkins Coie, LLP PO Box 24643 Seattle, WA 98124-0643	Legal Fees	KG	02/24/2020	\$232.80
Windward Strategies 5713 Overlea Rd Bethesda, MD 20816-1918	Direct Mail Consulting	KG	02/24/2020	\$1,972.10
Regus 1655 Fort Myer Dr Ste 700 Arlington, VA 22209-3199	Office Rent	KG	02/25/2020	\$998.15
Daguerre-Bradford, Victoria 81 Canton Rd West Simsbury, CT 06092-2808	Payroll	KG	02/28/2020	\$1,377.97
Garnatz, Kelsey 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Consulting	KG	02/28/2020	\$4,848.71
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	KG	02/28/2020	\$2,918.70
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	02/28/2020	\$15,658.13
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Payroll Taxes	KG	02/28/2020	\$1,678.49
Democratic Party Of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	KG	03/01/2020	\$710.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	KG	03/09/2020	\$155.93
Avis Rent A Car 2500 National Avenue Arlington, VA 22202	Car Rental	KG	03/09/2020	\$135.90
Charleston International Airport 5500 International Blvd North Charleston, SC 29418-6900	Parking	KG	03/09/2020	\$30.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Software	KG	03/09/2020	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Services	KG	03/09/2020	\$114.35
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	03/09/2020	\$2.11
Hertz Rental Car 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Car Rental	KG	03/09/2020	\$182.23
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	03/09/2020	\$18.98
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	KG	03/09/2020	\$186.00
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Shipping	KG	03/09/2020	\$17.99
UPS Store 3126 W Cary St Richmond, VA 23221-3504	Shipping	KG	03/09/2020	\$20.94
Wawa 9 S Gateway Dr Fredericksburg, VA 22406-1228	Gas	KG	03/09/2020	\$8.22
Daguerre-Bradford, Victoria 81 Canton Rd West Simsbury, CT 06092-2808	Payroll	KG	03/13/2020	\$1,377.96
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	KG	03/13/2020	\$2,918.69
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Payroll Taxes	KG	03/13/2020	\$1,624.07
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	KG	03/15/2020	\$1.72
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	Bank Fees	KG	03/16/2020	\$285.64

The Way Ahead (PAC-18-00002)

Reporting Period: 01/01/2020 Through: 03/31/2020

Page: 12 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-fil-A 5015 Wellington Rd Gainesville, VA 20155-4052	Meals	KG	03/16/2020	\$78.02
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	KG	03/16/2020	\$60.00
Mission BBQ 12630 Stone Village Way Midlothian, VA 23113-2725	Meals	KG	03/16/2020	\$65.77
Public Policy Polling 2912 Highwoods Blvd Ste 201 Raleigh, NC 27604-1095	Polling	KG	03/16/2020	\$12,900.00
Republik Coffee Bar 4401 Wilson Blvd Ste 103 Arlington, VA 22203-4198	Meals	KG	03/16/2020	\$13.24
Shagbark 4901 Libbie Mill East Blvd Richmond, VA 23230-2429	Meals	KG	03/16/2020	\$201.26
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/16/2020	\$15.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/19/2020	\$55.00
Regus 1655 Fort Myer Dr Ste 700 Arlington, VA 22209-3199	Office Rent	KG	03/23/2020	\$998.15
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	KG	03/29/2020	\$1.34
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	KG	03/31/2020	\$4.80
Daguerre-Bradford, Victoria 81 Canton Rd West Simsbury, CT 06092-2808	Payroll	KG	03/31/2020	\$1,377.97
Garnatz, Kelsey 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Consulting	KG	03/31/2020	\$4,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	KG	03/31/2020	\$2,918.70
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	03/31/2020	\$15,000.00
Total This Period				\$189,334.60

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]	13	\$40,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$1,791.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$41,791.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.49
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]		\$189,334.60	
10. Total [add lines 7, 8 and 9]			\$189,334.60
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]		\$311,214.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,791.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.49		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,794.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$353,008.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$189,334.60		
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]			\$189,334.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$163,673.45
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		\$311,214.04	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,794.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,794.01	
25. Total Funds Available [Add lines 21 and 24]			\$353,008.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$189,334.60		
28. Total Disbursements this Election Cycle			\$189,334.60
29. Ending Balance			\$163,673.45