

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
Adkins, Demario 1201 Old Francis Rd Glen Allen, VA 23059-4504	1.Behavioral Health Services of Virginia 2.CEO 3.Glen Allen VA	05/07/2020	\$500.00	\$1,000.00
Ahrens, Kersten 164 N Quarter Williamsburg, VA 23185-5152	1.Self 2.Entrepreneur 3.Williamsburg VA	05/15/2020	\$500.00	\$500.00
Couleur, Peter 4800 N 68th St Unit 359 Scottsdale, AZ 85251-1101	1.Unemployed 2.Unemployed 3.Scottsdale AZ	05/13/2020	\$1.14	\$1.14
Couleur, Peter 4800 N 68th St Unit 359 Scottsdale, AZ 85251-1101	1.Unemployed 2.Unemployed 3.Scottsdale AZ	05/25/2020	\$125.00	\$221.14
Couleur, Peter 4800 N 68th St Unit 359 Scottsdale, AZ 85251-1101	1.Unemployed 2.Unemployed 3.Scottsdale AZ	05/25/2020	\$35.00	\$221.14
Couleur, Peter 4800 N 68th St Unit 359 Scottsdale, AZ 85251-1101	1.Unemployed 2.Unemployed 3.Scottsdale AZ	05/25/2020	\$35.00	\$221.14
Couleur, Peter 4800 N 68th St Unit 359 Scottsdale, AZ 85251-1101	1.Unemployed 2.Unemployed 3.Scottsdale AZ	05/25/2020	\$25.00	\$221.14
Hixon, James A 3329 Kline Dr Virginia Beach, VA 23452-6281	1.Not employed 2.Not employed 3.Virginia Beach VA	05/14/2020	\$1,000.00	\$3,500.00
James, Tristan 526 S Laurel St Richmond, VA 23220-6235	1.Self Employed 2.Self Employed 3.Richmond VA	04/02/2020	\$500.00	\$500.00
Mansell, William Matthew 3110 Moore St Richmond, VA 23230-4420	1.Office of the Governor 2.Director of the Office of Policy and Leg Affairs 3.Richmond VA	05/18/2020	\$500.00	\$500.00
Smith, Stacy 260 Riverbend Dr Apt 3B Charlottesville, VA 22911-8685	1.University of Virginia 2.Event Manager 3.Charlottesville VA	05/25/2020	\$103.45	\$103.45
Start, Paul 4705 Devonshire Rd Richmond, VA 23225-3135	1.Self 2.Advisor 3.Richmond VA	06/08/2020	\$258.32	\$258.32

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Thomas, Cindy 175 Blossom St Unit 806 Boston, MA 02114-2627	1.Brandeis University 2.Professor 3.Waltham MA	05/06/2020	\$250.00	\$250.00
Total This Period			\$3,832.91	

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
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Taxes	Michael Doerr	04/01/2020	\$1,825.19
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fees	Michael Doerr	04/01/2020	\$55.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web Services	Michael Doerr	04/02/2020	\$600.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Fundraising Processing Fees	Michael Doerr	04/02/2020	\$577.06
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fees	Michael Doerr	04/10/2020	\$80.00
United Healthcare PO Box 740800 Atlanta, GA 30374-0800	Healthcare	Michael Doerr	04/10/2020	\$973.70
Davenport, Mason 2844 Hampton Woods Dr Henrico, VA 23233-8902	Salary	Michael Doerr	04/15/2020	\$1,583.74
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Taxes	Michael Doerr	04/15/2020	\$1,819.19
Zeithaml, Kevin C 1205 E Main St Apt 3W Richmond, VA 23219-3666	Salary	Michael Doerr	04/15/2020	\$2,573.82
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fees	Michael Doerr	04/16/2020	\$55.50
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	Legal Fees	Michael Doerr	04/20/2020	\$13,748.62
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	VAN License	Michael Doerr	04/27/2020	\$475.00
Davenport, Mason 2844 Hampton Woods Dr Henrico, VA 23233-8902	Salary	Michael Doerr	05/01/2020	\$1,583.74

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Zeithaml, Kevin C 1205 E Main St Apt 3W Richmond, VA 23219-3666	Salary	Michael Doerr	05/01/2020	\$2,573.82
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web Services	Michael Doerr	05/04/2020	\$600.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Fundraising Processing Fees	Michael Doerr	05/04/2020	\$16.67
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Taxes	Michael Doerr	05/04/2020	\$1,763.19
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fees	Michael Doerr	05/05/2020	\$55.50
United Healthcare PO Box 740800 Atlanta, GA 30374-0800	Healthcare	Michael Doerr	05/12/2020	\$486.85
Davenport, Mason 2844 Hampton Woods Dr Henrico, VA 23233-8902	Salary	Michael Doerr	05/15/2020	\$1,583.74
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fees	Michael Doerr	05/15/2020	\$1,763.19
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fees	Michael Doerr	05/15/2020	\$55.50
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fees	Michael Doerr	05/15/2020	\$40.00
Zeithaml, Kevin C 1205 E Main St Apt 3W Richmond, VA 23219-3666	Salary	Michael Doerr	05/15/2020	\$2,573.82
Davenport, Mason 2844 Hampton Woods Dr Henrico, VA 23233-8902	Salary	Michael Doerr	05/29/2020	\$1,583.74
Hamilton, Carrie 1004 N Thompson St Ste 106 Richmond, VA 23230-4907	Salary	Michael Doerr	05/29/2020	\$1,847.07

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Zeithaml, Kevin C 1205 E Main St Apt 3W Richmond, VA 23219-3666	Salary	Michael Doerr	05/29/2020	\$2,573.82
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Taxes	Michael Doerr	06/01/2020	\$2,489.44
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fees	Michael Doerr	06/01/2020	\$118.25
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Michael Doerr	06/02/2020	\$128.51
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web Services	Michael Doerr	06/02/2020	\$600.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Fundraising Processing Fees	Michael Doerr	06/02/2020	\$69.50
United Healthcare PO Box 740800 Atlanta, GA 30374-0800	Healthcare	Michael Doerr	06/10/2020	\$486.85
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Michael Doerr	06/11/2020	\$1.70
Total This Period				\$47,362.22

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$3,832.91	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	180	\$1,759.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>189</b>		<b>\$5,592.28</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$47,362.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$47,362.22</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$119,318.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,592.28		
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		\$5,592.28	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$124,910.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,362.22		
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]			\$47,362.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$77,548.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$146,856.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,592.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,448.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$152,448.29</b>
26. Previous Disbursements [Line 28 from last report]	\$27,733.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,362.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$75,096.19</b>
<b>29. Ending Balance</b>			<b>\$77,352.10</b>