

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				
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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	189		\$5,592.28
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]		\$47,362.22	
10. Total [add lines 7, 8 and 9]			\$47,362.22
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]		\$119,318.05	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$124,910.33
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,548.11
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$152,448.29
26. Previous Disbursements [Line 28 from last report]	\$27,733.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,362.22		
28. Total Disbursements this Election Cycle			\$75,096.19
29. Ending Balance			\$77,352.10