

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
Alford, Julian 8715 1st Ave Apt 1113D Silver Spring, MD 20910	1.Johns Hopkins Applied Physics Lab 2.Engineer 3.Silver Spring, MD	06/11/2020	\$250.00	\$250.00
Anthony, Taryn 269 Patterson Road Rustburg, VA 24588	1.NST 2.Nonprofit 3.Washington, DC	05/12/2020	\$100.00	\$150.00
Barlow, Dan 6850 Peachtree Dunwoody Road Apt 611 Sandy Springs, GA 30328	1.Revel Systems 2.Sales Engineer 3.Sandy Springs, GA	06/10/2020	\$50.00	\$199.00
Cummings, Bradley 925 Millers Lane Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.Not Employed	06/08/2020	\$1,000.00	\$1,100.00
Currie, Shannon 49 East 129th 6B New York, NY 10035	1.Benenson Strategy Group 2.Consultant 3.New York, NY	05/04/2020	\$250.00	\$250.00
Glasper, Loren 2900 Bells Road Richmond, VA 23234	1.Ty's Hauling and Paving 2.Towing 3.Richmond, VA	05/28/2020	\$1,000.00	\$3,000.00
Goldwire, Jonathan 1838 Ivystone Drive Henrico, VA 23238	1.Not Employed 2.Not Employed 3.Not Employed	06/08/2020	\$100.00	\$200.00
Harris, Monroe 5224 Monument Ave Richmond, VA 23226	1.Virginia Oral & Facial Surgery 2.Dentist 3.Richmond, VA	06/02/2020	\$300.00	\$800.00
Poole, Rodney 3500 Seminary Ave Richmond, VA 23227-4523	1.Poole and Poole 2.Attorney 3.Richmond, VA	05/21/2020	\$1,000.00	\$1,000.00
Snoeks, Ilse 3024 Rugby Road Richmond, VA 23221	1.Not Employed 2.Not Employed 3.	06/10/2020	\$500.00	\$500.00
Total This Period			\$4,550.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Jenkins, Chauncey 1411 Kemper St Richmond, VA 23220	1. Common House 2. Manager 3. Charlottesville, VA 4. Equipment 5. Actual Cost	06/08/2020	\$125.00	\$125.00
Total This Period			\$125.00	

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
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	VAN Access	Alease Washington	04/27/2020	\$150.00
Squarespace 8 Clarkson St New York, NY 10014	Email Platform	alease washington	04/29/2020	\$6.00
Towne Bank 800 E Canal St #100 Richmond, VA 23219	Bank Account Fees	alease washington	04/30/2020	\$15.00
Friends of Stephanie Jackson Afonja P.O. Box 9268 Hampton, VA 23670	Campaign Contribution	Alease Washington	05/07/2020	\$25.00
ActBlue PO Box 441146 Somerville, MA 02144	fundraising fee	alease washington	05/10/2020	\$11.86
Squarespace 8 Clarkson St New York, NY 10014	Email Platform-Service Fee	Alease Washington	05/14/2020	\$20.00
USPS 205 N 2nd Street Richmond, VA 23241	Mailbox	alease washington	05/14/2020	\$22.00
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising Fee	Alease Washington	05/17/2020	\$7.90
Vince Van for ANC 7C03 P.O. Box 62626 Washington, DC 20019	Campaign Contribution	Alease Washington	05/22/2020	\$25.00
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising Fee	Alease Washington	05/24/2020	\$4.94
Curbside Branding and Design 1423 Elk St Brooklyn, NY 82328	Design Work	Alease Washington	05/29/2020	\$50.00
Jules Management Group 17914 SW 35 ST. MIRAMAR, FL 33029	Campaign Literature Design Work	Alease Washington	05/29/2020	\$150.00
Squarespace 8 Clarkson St New York, NY 10014	Email Platform-Service Fee	Alease Washington	05/29/2020	\$18.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 800 E Canal St #100 Richmond, VA 23219	Bank Account Fee	Alease Washington	05/29/2020	\$15.00
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Alease Washington	05/31/2020	\$43.46
Hardy Home LLC 6419 Old Moon Terrace Mosely, VA 23120	Video Production	Alease Washington	06/02/2020	\$50.00
Benny Ventano's 2501 W Main St Richmond, VA 23220	Food	Alease Washington	06/09/2020	\$38.00
Chick Fil A 7125 Forest Hill Ave Richmond, VA 23225	Food	Alease Washington	06/09/2020	\$21.88
Renown Sound Lights & DJ 7132 Ravenscraig Cres Henrico, VA 23231	Audio	Alease Washington	06/09/2020	\$100.00
Walgreens 5122 Hull St Rd Richmond, VA 23224	Printing	Alease Washington	06/09/2020	\$15.78
Walmart 2410 Sheila Ln Richmond, VA 23225	Equipment	Alease Washington	06/09/2020	\$19.87
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising Fee	Alease Washington	06/11/2020	\$96.56
USPS 205 N 2nd Street Richmond, VA 23241	Mailbox	Alease Washington	06/11/2020	\$17.60
Total This Period				\$924.25

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]	10	\$4,550.00	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$918.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$5,593.00
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]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$924.25	
10. Total [add lines 7, 8 and 9]			\$1,049.25
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]		\$6,770.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,593.00		
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		\$5,593.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,363.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,049.25		
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]			\$1,049.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,314.20
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]	\$22,373.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,593.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,966.44	
25. Total Funds Available [Add lines 21 and 24]			\$27,966.44
26. Previous Disbursements [Line 28 from last report]	\$15,602.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,049.25		
28. Total Disbursements this Election Cycle			\$16,652.24
29. Ending Balance			\$11,314.20