

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
NGPVAN 101 15th Street #500 Washington, DC 20005	Duplicate Expense Reported in error on 11/22/13	02/15/2020	\$800.00
NGPVAN 101 15th Street #500 Washington, DC 20005	Correcting duplicate expenditure recording from before 11/13	03/07/2020	\$597.00
Total This Period			\$1,397.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fauquier Bank PO Box 561 Warrenton, VA 20198	Bank Service Fees	Scott Harris	01/03/2020	\$138.95
Fauquier Bank PO Box 561 Warrenton, VA 20198	Unreported Bank Service Fees from November 2013	David Roos	02/15/2020	\$264.45
Fauquier Bank PO Box 561 Warrenton, VA 20198	Unreported Bank Service Fees from 4/30/2014 through 8/31/2019	David Roos	02/15/2020	\$1,817.99
Ralph Northam for Governor P. O. Box 16249 Arlington, VA 22215	Contribution to Ralph Northam for Governor made October 25, 2017	David Roos	02/15/2020	\$2,000.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Penalty Assessed for late filing of 12/31/19 report due to death of prior treasurer.	Scott Blake Harris	03/03/2020	\$1,000.00
Perkins Coie 700 13th St NW Washington, DC 20005	campaign finance legal services	Scott Harris	03/26/2020	\$1,824.00
Roos, David PO Box 170 The Plains, VA 20198	Misc.expenditures treasurer failed to record from 2013.	David Roos	03/29/2020	\$81.95
Biden for President PO Box 58174 Philadelphia, PA 19102	Donation to presidential campaign	Scott Harris	04/01/2020	\$1,000.00
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	Donation to State Party	Scott Blake Harris	04/10/2020	\$550.03
Total This Period				\$8,677.37

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,397.00
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]		\$8,677.37	
10. Total [add lines 7, 8 and 9]			\$8,677.37
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]		\$7,280.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,397.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,397.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,677.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,677.37		
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]			\$8,677.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$7,280.37	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,397.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,397.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,677.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,677.37		
28. Total Disbursements this Election Cycle			\$8,677.37
29. Ending Balance			\$0.00

No Schedule I results to display.