

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
Clarke, Robert 132 ROBERTS LN ALEXANDRIA, VA 22314	1. Stand Together 2. Digital Manager 3. ALEXANDRIA	04/01/2020	\$25.00	\$115.00
Curtis, James 880 DORCHESTER PL APT 306 CHARLOTTESVILLE, VA 22911	1. SHINE Management, Inc. 2. Accountant 3. CHARLOTTESVILLE	04/25/2020	\$10.00	\$139.00
Curtis, James 880 DORCHESTER PL APT 306 CHARLOTTESVILLE, VA 22911	1. SHINE Management, Inc. 2. Accountant 3. CHARLOTTESVILLE	05/25/2020	\$10.00	\$149.00
Curtis, James 880 DORCHESTER PL APT 306 CHARLOTTESVILLE, VA 22911	1. SHINE Management, Inc. 2. Accountant 3. CHARLOTTESVILLE	06/25/2020	\$10.00	\$159.00
Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554	1. Self-employed 2. IT Contractor 3. Stafford, VA	04/01/2020	\$151.60	\$189.10
Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554	1. Self-employed 2. IT Contractor 3. Stafford, VA	04/08/2020	\$12.50	\$201.60
Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554	1. Self-employed 2. IT Contractor 3. Stafford, VA	05/08/2020	\$12.50	\$214.10
Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554	1. Self-employed 2. IT Contractor 3. Stafford, VA	06/08/2020	\$12.50	\$226.60
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1. Department of Defense 2. IT Specialist 3. Fairfax, VA	04/16/2020	\$10.00	\$107.25
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1. Department of Defense 2. IT Specialist 3. Fairfax, VA	05/16/2020	\$10.00	\$117.25
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1. Department of Defense 2. IT Specialist 3. Fairfax, VA	06/16/2020	\$50.00	\$167.25
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1. Department of Defense 2. IT Specialist 3. Fairfax, VA	06/16/2020	\$10.00	\$177.25

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Total This Period			\$324.10	

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
Staples 500 Staples Drive Framingham, MA 01702	Office Supplies	John Kennedy	04/01/2020	\$151.60
Sectorlink P.O. Box 315 Holly, MI 48442	Website expense	John Kennedy	04/10/2020	\$24.99
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Payments to LNC for National Memberships	John Kennedy	04/22/2020	\$50.00
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Office Supplies	John Kennedy	04/29/2020	\$177.64
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	CC Processing Fees	John Kennedy	04/30/2020	\$21.62
Sectorlink P.O. Box 315 Holly, MI 48442	Website expense	John Kennedy	05/11/2020	\$24.99
EBallot 251 18th St S Arlington, VA 22202	Miscellaneous expense	John Kennedy	05/13/2020	\$4.99
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Joint membership dues	John Kennedy	05/28/2020	\$436.50
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Joint membership dues	John Kennedy	05/29/2020	\$13.50
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email provider	John Kennedy	05/29/2020	\$177.39
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	CC Processing fees	John Kennedy	05/31/2020	\$31.27
Sectorlink P.O. Box 315 Holly, MI 48442	Website provider	John Kennedy	06/10/2020	\$24.99
EBallot 251 18th St S Arlington, VA 22202	Balloting expense	John Kennedy	06/15/2020	\$4.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lynch, Robert 3107 Ellwood Avenue Apt. 2 Richmond, VA 23221	Petitioning	John Kennedy	06/26/2020	\$375.00
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email provider	John Kennedy	06/29/2020	\$177.32
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	CC Processing	John Kennedy	06/30/2020	\$40.85
Total This Period				\$1,737.64

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$324.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>60</b>		<b>\$1,674.10</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]		\$1,737.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,737.64</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>\$20,016.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,674.10		
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		<b>\$1,674.10</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,690.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,737.64		
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]			<b>\$1,737.64</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,952.87</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		<b>\$20,841.54</b>	
22. Previous Receipts [Line 24 from last report]	\$4,784.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,674.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$6,458.30</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,299.84</b>
26. Previous Disbursements [Line 28 from last report]	\$5,609.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,737.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,346.97</b>
<b>29. Ending Balance</b>			<b>\$19,952.87</b>