No Schedule A results to display.

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
Sprint Wireless 6391 Sprint Parkway Overland Park, KS 66251-4300	Sprint Wireless Campaign Phone	Janie Zimmerman	01/13/2020	$81.58
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	Monthly Website hosting fee	Janie Zimmerman	01/17/2020	$26.00
Sprint Wireless 6391 Sprint Parkway Overland Park, KS 66251-4300	Sprint Wireless Campaign Phone	Janie Zimmerman	02/13/2020	$81.47
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	Monthly Website hosting fee	Janie Zimmerman	02/18/2020	$26.00
Sprint Wireless 6391 Sprint Parkway Overland Park, KS 66251-4300	Sprint Wireless Campaign Phone	Janie Zimmerman	03/16/2020	$81.47
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	Monthly Website hosting fee	Janie Zimmerman	03/17/2020	$26.00
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	Donation	Janie Zimmerman	03/31/2020	$25.00
ThruText (TOSKR dba GetThru) 1330 Broadway 3rd Floor Oakland, CA 94612	Thru Text Service for Campaign	Janie Zimmerman	04/01/2020	$840.79
Sprint Wireless 6391 Sprint Parkway Overland Park, KS 66251-4300	Sprint Wireless Campaign Phone	Janie Zimmerman	04/13/2020	$81.47
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	Monthly Website hosting fee	Janie Zimmerman	04/17/2020	$26.00
Dr. Cameron Webb for Congress PO Box 679 Charlottesville, VA 22902	Campaign Donation (ActBlue)	Janie Zimmerman	05/09/2020	$1,000.00
Sprint Wireless 6391 Sprint Parkway Overland Park, KS 66251-4300	Sprint Wireless Campaign Phone	Janie Zimmerman	05/14/2020	$81.43
Phenix Post Office 6836 Phenix Main Street Phenix, VA 23959	Post Office Box yearly renewal fee (USPS)	Janie Zimmerman	05/18/2020	$38.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	Monthly Website hosting fee	Janie Zimmerman	05/18/2020	$26.00
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	Domain Name for Website fee	Janie Zimmerman	06/02/2020	$20.00
Sprint Wireless 6391 Sprint Parkway Overland Park, KS 66251-4300	Sprint Wireless Campaign Phone	Janie Zimmerman	06/15/2020	$81.43
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	Monthly Website hosting fee	Janie Zimmerman	06/17/2020	$26.00
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	G-Suite Email Yearly Renewal fee	Janie Zimmerman	06/18/2020	$72.00
Total This Period				$2,640.64

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**	
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]			**$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]		$2,640.64	
10. Total [add lines 7, 8 and 9]			**$2,640.64**
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]		**$3,983.55**	
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]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,983.55**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,640.64		
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]			$2,640.64
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,342.91**
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		$3,983.55	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$0.00	
25. Total Funds Available [Add lines 21 and 24]			**$3,983.55**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,640.64		
28. Total Disbursements this Election Cycle			**$2,640.64**
29. Ending Balance			**$1,342.91**