

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Advansix Inc. Political Action Committee 300 Kimball Dr Suite 101 Parsippany, NJ 07054 | 1. 2.PAC 3.Parsippany, NJ | 04/01/2020 | \$5,000.00 | \$5,000.00 |
| Altria Client Services, Inc. 6601 West Broad St Richmond, VA 23230 | 1. 2.Parent company--foods, tobacco, brewing 3.Richmond, VA | 06/22/2020 | \$10,000.00 | \$10,000.00 |
| Aqua Virginia Inc. 762 Lancaster Ave. Bryn Mawr, PA 19010 | 1. 2.Utility 3.Bryn Mawr, PA | 06/25/2020 | \$500.00 | \$500.00 |
| Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294 | 1. 2.PAC 3.Richmond, VA | 06/25/2020 | \$500.00 | \$500.00 |
| HCA for Good Government 7300 Beaufont Springs Dr Ste 101 Richmond, VA 23225 | 1. 2.PAC 3.Richmond, VA | 04/01/2020 | \$7,500.00 | \$7,500.00 |
| Hefty Wiley & Gore PC 100 W Franklin St Ste 300 Richmond, VA 23220 | 1. 2.Government affairs 3.Richmond, VA | 04/01/2020 | \$250.00 | \$250.00 |
| Hefty Wiley & Gore PC 100 W Franklin St Ste 300 Richmond, VA 23220 | 1. 2.Government affairs 3.Richmond, VA | 04/01/2020 | \$250.00 | \$500.00 |
| Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031 | 1. 2.PAC 3.Fairfax, VA | 04/01/2020 | \$250.00 | \$250.00 |
| Pollard, Albert 48 Stemboat Rd Irvington, VA 22480 | 1.Self 2.NGO Consultant 3.Irvington, VA | 04/01/2020 | \$250.00 | \$250.00 |
| T-Mobile 12920 SE 38th St Bellevue, WA 98006 | 1. 2.Telecommunications 3.Bellevue, WA | 06/25/2020 | \$500.00 | \$500.00 |
| The Williams Companies, Inc PO Box 21218 Tulsa, OK 74121 | 1. 2.Energy infrastructure 3.Tulsa, OK | 04/01/2020 | \$5,000.00 | \$5,000.00 |
| ULT Political Action Committee-ST 9201 Forest Hill Ave Richmond, VA 23235 | 1. 2.PAC 3.Richmond, VA | 06/09/2020 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia A.F.L.-C.I.O. 5400 Glenside Dr Ste E Richmond, VA 23228 | 1. 2.Labor union 3.Richmond, VA | 06/25/2020 | \$6,250.00 | \$12,500.00 |
| Virginia Food Industry Association PO Box 1030 Raleigh, NC 27602-1030 | 1. 2.Trade association 3.Raleigh, NC | 06/09/2020 | \$250.00 | \$250.00 |
| Virginia League for Planned Parenthood 201 N Hamilton St Richmond, VA 23221 | 1. 2.Reproductive health 3.Richmond, VA | 04/01/2020 | \$250.00 | \$250.00 |
| Virginia Society of CPAs Political Action Committee 4309 Cox Rd Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, VA | 04/01/2020 | \$500.00 | \$500.00 |
| Total This Period | | | \$37,500.00 | |

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 |
|---|------------------|--|---------------------|-------------|
| ActBlue Virginia PO Box 382110 Cambridge, MA 02238 | Processing fee | Jennifer McClellan | 04/01/2020 | \$19.76 |
| Great American Financial Services PO Box 660831 Dallas, TX 75266 | Equipment lease | Jennifer McClellan | 04/10/2020 | \$366.02 |
| Comcast 918 North Boulevard Richmond, VA 23230 | Internet | Jennifer McClellan | 04/13/2020 | \$386.22 |
| First Community Bank Parham Road Branch Henrico, VA 23229 | Bank fee | Jennifer McClellan | 04/14/2020 | \$12.00 |
| CityParking Inc. 105 W Main St Richmond, VA 23219 | Parking | Jennifer McClellan | 04/23/2020 | \$945.00 |
| RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219 | Rent | Jennifer McClellan | 05/01/2020 | \$6,221.64 |
| CityParking Inc. 105 W Main St Richmond, VA 23219 | Parking | Jennifer McClellan | 05/04/2020 | \$945.00 |
| House Democratic Caucus 1710 E Franklin St Richmond, VA 23223 | Payroll | Jennifer McClellan | 05/04/2020 | \$15,000.00 |
| Maxwell, P 4000 Grove Ave Richmond, VA 23221 | Accounting/admin | Jennifer McClellan | 05/04/2020 | \$112.50 |
| TSRC, Inc. PO Box 1810 Ashland, VA 23005 | Supplies | Jennifer McClellan | 05/04/2020 | \$180.92 |
| Great American Financial Services PO Box 660831 Dallas, TX 75266 | Equipment lease | Jennifer McClellan | 05/11/2020 | \$534.02 |
| RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219 | Rent | Jennifer McClellan | 05/11/2020 | \$3,377.90 |
| Comcast 918 North Boulevard Richmond, VA 23230 | Internet | Jennifer McClellan | 05/13/2020 | \$385.92 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| First Community Bank Parham Road Branch Henrico, VA 23229 | Bank fee | Jennifer McClellan | 05/15/2020 | \$12.03 |
| CityParking Inc. 105 W Main St Richmond, VA 23219 | Parking | Jennifer McClellan | 06/04/2020 | \$945.00 |
| RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219 | Rent | Jennifer McClellan | 06/05/2020 | \$3,404.68 |
| Maxwell, P 4000 Grove Ave Richmond, VA 23221 | Accounting/admin | Jennifer McClellan | 06/08/2020 | \$112.50 |
| Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223 | Reimbursement--supplies | Jennifer McClellan | 06/08/2020 | \$49.76 |
| Great American Financial Services PO Box 660831 Dallas, TX 75266 | Equipment lease | Jennifer McClellan | 06/10/2020 | \$129.39 |
| First Community Bank Parham Road Branch Henrico, VA 23229 | Bank fee | Jennifer McClellan | 06/12/2020 | \$13.39 |
| Comcast 918 North Boulevard Richmond, VA 23230 | Internet | Jennifer McClellan | 06/15/2020 | \$386.01 |
| Total This Period | | | | \$33,539.66 |

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] | 16 | \$37,500.00 | |
| 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 | 16 | | \$37,500.00 |
| 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] | | \$33,539.66 | |
| 10. Total [add lines 7, 8 and 9] | | | \$33,539.66 |
| 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] | | \$85,638.70 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$37,500.00 | | |
| 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 | | \$37,500.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$123,138.70 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$33,539.66 | | |
| 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] | | | \$33,539.66 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$89,599.04 |
| 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 | | \$97,378.32 | |
| 22. Previous Receipts [Line 24 from last report] | \$132,758.58 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$37,500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$170,258.58 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$267,636.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$144,498.20 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$33,539.66 | | |
| 28. Total Disbursements this Election Cycle | | | \$178,037.86 |
| 29. Ending Balance | | | \$89,599.04 |