

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
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2. Financial institution 3. Reston VA	06/23/2020	\$2,500.00	\$2,500.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2. Environmental group 3. Charlottesville VA	06/04/2020	\$2,500.00	\$5,000.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2. Environmental group 3. Charlottesville VA	06/04/2020	\$2,500.00	\$5,000.00
General Motors Political Action Committee 25 Massachusetts Ave NW Ste 400 Washington, DC 20001-1427	1. 2. Car company 3. Washington DC	01/06/2020	\$250.00	\$250.00
Green Advocacy Project 1467 Hamilton Ave Palo Alto, CA 94301-3125	1. 2. Clean energy advocacy group 3. Palo Alto CA	04/03/2020	\$2,500.00	\$2,500.00
Hirst, Thomas 100 Quay St Alexandria, VA 22314-2609	1. Mason Hirst Inc 2. Chief Executive Officer 3. Alexandria VA	05/26/2020	\$2,500.00	\$2,500.00
LegalShield PO Box 145 Ada, OK 74821-0145	1. 2. Legal services group 3. Ada OK	01/07/2020	\$500.00	\$500.00
LiUNA! Baltimore/Washington Laborers? District Council 5627 Allentown Rd Ste 206	1. 2. Labor union 3. Camp Springs MD	01/07/2020	\$2,500.00	\$2,500.00
Nance, James 144 11th St SE Apt 2 Washington, DC 20003-3924	1. AFEX 2. Consultant 3. Washington DC	05/29/2020	\$200.00	\$200.00
Pfizer Inc. 949 Shady Grove Rd S Memphis, TN 38120-4131	1. 2. Pharmaceutical company 3. Memphis TN	05/19/2020	\$750.00	\$750.00
Saul Ewing Arnstein & Lehr LLP 1919 Pennsylvania Ave NW Ste 550 Washington, DC 20006-3407	1. 2. Law firm 3. Washington DC	01/06/2020	\$500.00	\$500.00
SmileDirectClub, LLC 414 Union St Fl 8 Nashville, TN 37219-1757	1. 2. Orthodontic services provider 3. Nashville TN	01/07/2020	\$2,000.00	\$2,000.00

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
Tesla, Inc. 12832 S Frontrunner Blvd Draper, UT 84020-5491	1. 2. Technology company 3. Draper UT	01/07/2020	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. Virginia banking association 3. Glen Allen VA	06/23/2020	\$1,000.00	\$1,000.00
WestRock 501 S 5th St Richmond, VA 23219-0501	1. 2. Packaging company 3. Richmond VA	01/03/2020	\$1,000.00	\$1,000.00
Total This Period			\$22,200.00	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	01/03/2020	\$41.22
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP subscription fee	Kate Petersen	01/03/2020	\$960.00
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Envelopes and paper	Kate Petersen	01/03/2020	\$33.91
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	02/03/2020	\$46.40
House Democratic Caucus 1710 E Franklin St Fl 12 Richmond, VA 23223-7025	Contribution to Democratic Caucus	Rip Sullivan	02/19/2020	\$25,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	03/02/2020	\$3.63
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	04/02/2020	\$2.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP subscription fee	Kate Petersen	04/20/2020	\$960.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	05/04/2020	\$2.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	06/01/2020	\$2.50
Total This Period				\$27,052.66

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]	14	\$22,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$22,575.00
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]		\$27,052.66	
10. Total [add lines 7, 8 and 9]			\$27,052.66
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]		\$72,375.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,575.00		
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		\$22,575.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$94,950.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,052.66		
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]			\$27,052.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,897.36
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		\$72,375.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,575.00	
25. Total Funds Available [Add lines 21 and 24]			\$94,950.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,052.66		
28. Total Disbursements this Election Cycle			\$27,052.66
29. Ending Balance			\$67,897.36