

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
NGP VAN, com 1445 New York Ave. NW Suite 200 Washington, DC 20005	NGP Van monthly bill	Ann F. Ridgeway	01/02/2020	\$150.00
Washington Post 1301 K Street NW Washington, DC 20071	Subscription to Washington Post	Ann F. Ridgeway	01/13/2020	\$80.00
wix.com 2601 mission st san francisco, CA 94110	Campaign web page hosting	Ann F. RIdgeway	01/28/2020	\$14.50
long, suzanne box 66 leon, VA 22725	Reimburse Susan Long Women's Caucus.	Ann F. Ridgeway	02/05/2020	\$100.00
Culpeper Star-Exponent 122 W. Spencer St Culpeper, VA 22701	Yearly cost for Local Newspaper	Ann F. Ridgeway	02/28/2020	\$52.00
Antioch Baptist Church 1165 Mud Run Road Madison, VA 22727	Donation to Antioch Baptist Church, Madison, VA	Ann F. Ridgeway	03/03/2020	\$85.00
wix.com 2601 mission st san francisco, CA 94110	Campaign web page hosting	Ann F. Ridgeway	03/11/2020	\$14.50
Domain.Com 10 Corporate Dr. Suite 300 Burlington, MA 01803	Domain Name yearly Fee	Ann F. Ridgeway	03/24/2020	\$107.40
wix.com 2601 mission st san francisco, CA 94110	Campaign web page hosting	Ann F. Ridgeway	03/30/2020	\$14.50
wix.com 2601 mission st san francisco, CA 94110	Campaign web page hosting Yearly Fee	Ann F. Ridgeway	04/27/2020	\$158.50
wix.com 2601 mission st san francisco, CA 94110	Campaign web page hosting	Ann F. Ridgeway	05/27/2020	\$14.50
us postal service 206 s. main st culpeper, VA 22701	Yearly P.O.Box rental	Ann F. Ridgeway	06/03/2020	\$118.00
Eventbrite 155 5th Street San Francisco, CA 94103	The Women's Summit attendance Fee	Ann F. Ridgeway	06/05/2020	\$107.72

Ridgeway For Delegate (CC-19-00430)

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
wix.com 2601 mission st san francisco, CA 94110	Monthly fee for Campaign Web Site	Ann F. Ridgeway	06/29/2020	\$14.50
Total This Period				\$1,031.12

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]		\$1,031.12	
10. Total [add lines 7, 8 and 9]			\$1,031.12
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]		\$6,132.18	
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 Lines 16 and 17d]			\$6,132.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,031.12		
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]			\$1,031.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,101.06
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		\$6,132.18	
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]			\$6,132.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,031.12		
28. Total Disbursements this Election Cycle			\$1,031.12
29. Ending Balance			\$5,101.06