

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Buying Time LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Rebate	04/15/2020	\$28,180.40
Total This Period			\$28,180.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fees	Colleen Grady	01/02/2020	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Colleen Grady	01/02/2020	\$42.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fees	Colleen Grady	01/03/2020	\$72.00
Can Can Brasserie 3120 W Cary St Richmond, VA 23221-3504	Meeting Expense	Colleen Grady	01/03/2020	\$83.32
NGP VAN 1445 New York Ave NW Ste 2 Washington, DC 20005-2134	Fundraising Services	Colleen Grady	01/03/2020	\$320.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fees	Colleen Grady	01/21/2020	\$30.00
AT&T 208 S Akard St Dallas, TX 75202-4295	Cell Phone Services	Colleen Grady	01/27/2020	\$171.08
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Services	Colleen Grady	02/01/2020	\$39.00
NGP VAN 1445 New York Ave NW Ste 2 Washington, DC 20005-2134	Fundraising Services	Colleen Grady	02/01/2020	\$320.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Colleen Grady	02/02/2020	\$42.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fees	Colleen Grady	02/03/2020	\$15.00
AT&T 208 S Akard St Dallas, TX 75202-4295	Cell Phone Services	Colleen Grady	02/19/2020	\$212.03
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fees	Colleen Grady	02/21/2020	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	02/24/2020	\$36.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Colleen Grady	02/24/2020	\$48.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	02/27/2020	\$36.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	03/02/2020	\$15.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	03/04/2020	\$36.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	03/09/2020	\$36.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	03/23/2020	\$30.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	04/01/2020	\$15.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	04/21/2020	\$30.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	05/01/2020	\$15.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	Colleen Grady	05/05/2020	\$144.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Donation	Debra Rodman	05/06/2020	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Colleen Grady	05/06/2020	\$24.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Colleen Grady	05/08/2020	\$86.80
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	05/21/2020	\$30.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Colleen Grady	06/02/2020	\$24.57
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Colleen Grady	06/22/2020	\$30.00
Vanvalkenburg for Delegate Election Committee 3002 Maplewood Rd Henrico, VA 23228-5030	Donation	Debra Rodman	06/22/2020	\$250.00
Total This Period				\$2,777.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]			\$28,180.40
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]		\$2,777.80	
10. Total [add lines 7, 8 and 9]			\$2,777.80
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]		\$1,051.34	
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]	\$28,180.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,180.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,231.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,777.80		
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]			\$2,777.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,453.94
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		\$1,051.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,180.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,180.40	
25. Total Funds Available [Add lines 21 and 24]			\$29,231.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,777.80		
28. Total Disbursements this Election Cycle			\$2,777.80
29. Ending Balance			\$26,453.94