

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
McGuire Woods PAC 800 E Canal St Richmond, VA 23219-3956	1. 2.Political Action Committee 3.Richmond VA	06/30/2020	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Services	Lawrence Framme	04/02/2020	\$84.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Processing Fees	Lawrence Framme	04/02/2020	\$2.00
Paychex 1175 John St West Henrietta, NY 14586-9102	HR Services	Lawrence Framme	04/10/2020	\$58.00
Boomerang 147 Castro St Ste 3 Mountain View, CA 94041-1289	Web Services	Lawrence Framme	04/13/2020	\$14.99
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	Event Costs	Lawrence Framme	04/15/2020	\$3,859.78
Amazon 333 Boren Ave N Seattle, WA 98109-3536	Office Supplies	Lawrence Framme	04/24/2020	\$22.00
Capital Results, LLC 50 Pear St Richmond, VA 23223-7886	Web Services	Lawrence Framme	04/30/2020	\$225.00
EZPass 2300 W Broad St Richmond, VA 23269-0999	Travel Costs	Lawrence Framme	05/04/2020	\$35.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Services	Lawrence Framme	05/04/2020	\$84.00
Paychex 1175 John St West Henrietta, NY 14586-9102	HR Services	Lawrence Framme	05/11/2020	\$58.00
Boomerang 147 Castro St Ste 3 Mountain View, CA 94041-1289	Web Services	Lawrence Framme	05/12/2020	\$14.99
Beautifull 1801 Chamberlayne Ave Richmond, VA 23222-4809	Office Supplies	Lawrence Framme	05/18/2020	\$11.58
Mobile Ice Cream Corp. 11186 Hopson Rd Ashland, VA 23005-3432	Event Costs	Lawrence Framme	05/19/2020	\$185.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Lawrence Framme	06/02/2020	\$0.40
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web Services	Lawrence Framme	06/02/2020	\$480.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Services	Lawrence Framme	06/03/2020	\$84.00
Hilton Downtown Richmond 501 E Broad St Richmond, VA 23219-1809	Meal	Lawrence Framme	06/04/2020	\$111.68
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Newspaper	Lawrence Framme	06/08/2020	\$3.00
Paychex 1175 John St West Henrietta, NY 14586-9102	HR Services	Lawrence Framme	06/10/2020	\$58.00
Boomerang 147 Castro St Ste 3 Mountain View, CA 94041-1289	Web Services	Lawrence Framme	06/11/2020	\$14.99
Christopher Flowers 3120 W Cary St Richmond, VA 23221-3504	Floral Arrangement	Lawrence Framme	06/19/2020	\$246.74
Jones Mandel 1752 NW Market St # 730 Seattle, WA 98107-5264	Research	Lawrence Framme	06/29/2020	\$20.97
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fee	Lawrence Framme	06/30/2020	\$0.20
Stoney for RVA PO Box 182 Richmond, VA 23218-0182	PAC Transfer	Lawrence Framme	06/30/2020	\$2,500.00
Total This Period				\$8,174.32

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]	1	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$2,515.00
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]		\$8,174.32	
10. Total [add lines 7, 8 and 9]			\$8,174.32
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]		\$15,757.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,515.00		
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		\$2,515.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,272.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,174.32		
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]			\$8,174.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,097.77
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		\$29,036.78	
22. Previous Receipts [Line 24 from last report]	\$295,781.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,515.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$298,296.58	
25. Total Funds Available [Add lines 21 and 24]			\$327,333.36
26. Previous Disbursements [Line 28 from last report]	\$300,915.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,174.32		
28. Total Disbursements this Election Cycle			\$309,089.65
29. Ending Balance			\$18,243.71