

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
Advance Financial Administration 100 Oceanside Dr Nashville, TN 37204-2351	1. 2.financial services 3.Nashville TN	01/06/2020	\$500.00	\$500.00
Total This Period			\$500.00	

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
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	refund of overpayment	04/07/2020	\$1.75
Total This Period			\$1.75

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	Jennifer Tierney	01/02/2020	\$24.00
Virginia Democratic Senate Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	caucus dues	Jennifer Tierney	01/02/2020	\$5,000.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	01/03/2020	\$2.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	01/03/2020	\$250.00
US Postmaster 5219 Monticello Ave Williamsburg, VA 23188-0687	mail forwarding	Jennifer Tierney	01/07/2020	\$1.05
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	01/09/2020	\$38.49
Shell Oil 1625 Richmond Roaad Williamsburg, VA 23185	gas	Jennifer Tierney	01/13/2020	\$33.75
US Postmaster 5219 Monticello Ave Williamsburg, VA 23188-0687	mail forwarding	Jennifer Tierney	01/14/2020	\$1.05
US Postmaster 5219 Monticello Ave Williamsburg, VA 23188-0687	mail forwarding	Jennifer Tierney	01/14/2020	\$1.05
CVS 1007 E Main St Richmond, VA 23219-3503	office supplies	Jennifer Tierney	01/17/2020	\$56.67
AC Moore 1601 Willow Lawn Dr Richmond, VA 23230-3427	frames	Jennifer Tierney	01/22/2020	\$102.42
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	01/24/2020	\$227.53
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	01/24/2020	\$74.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boylan, Brendan 1120 Millay Ct Virginia Beach, VA 23454-6742	Session consulting	Jennifer Tierney	01/27/2020	\$2,100.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	02/03/2020	\$2.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	02/03/2020	\$24.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	02/03/2020	\$250.00
CVS 1007 E Main St Richmond, VA 23219-3503	office supplies	Jennifer Tierney	02/05/2020	\$47.35
Coleman Brothers 2104 Dumbarton Rd Richmond, VA 23228-6012	flowers	Jennifer Tierney	02/10/2020	\$169.96
Dollar Tree 4905 W Broad St Richmond, VA 23230-3401	Valentine's Day cards	Jennifer Tierney	02/10/2020	\$4.21
Kroeger 1601 Willow Lawn Dr Richmond, VA 23230-3427	gas	Jennifer Tierney	02/10/2020	\$3.30
Kroeger 1601 Willow Lawn Dr Richmond, VA 23230-3427	Valentine's Day cards	Jennifer Tierney	02/10/2020	\$46.04
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	02/10/2020	\$38.49
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	02/18/2020	\$227.55
US Postmaster 5219 Monticello Ave Williamsburg, VA 23188-0687	post office box renewal	Jennifer Tierney	02/18/2020	\$130.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	02/24/2020	\$45.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Boathouse 4602 Millridge Pkwy Midlothian, VA 23112-4928	gift certificate	Jennifer Tierney	02/27/2020	\$50.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	02/28/2020	\$2.50
Boylan, Brendan 1120 Millay Ct Virginia Beach, VA 23454-6742	session consulting	Jennifer Tierney	02/29/2020	\$2,100.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	03/04/2020	\$24.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	03/04/2020	\$250.00
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	03/09/2020	\$38.49
Pat's Florist 1721 W Main St Richmond, VA 23220-4634	flowers	Jennifer Tierney	03/20/2020	\$63.18
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	03/24/2020	\$227.55
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	03/24/2020	\$40.59
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	04/02/2020	\$2.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	04/02/2020	\$24.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	04/02/2020	\$250.00
Peninsula Food Bank 2401 Aluminum Ave Hampton, VA 23661-1237	charitable contribution	Jennifer Tierney	04/08/2020	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Way of the Virginia Peninsula 11820 Fountain Way Ste 206 Newport News, VA 23606-4478	charitable contribution	Jennifer Tierney	04/08/2020	\$5,000.00
Williamsburg Area Meals on Wheels 1769 Jamestown Rd Williamsburg, VA 23185-2324	charitable contribution	Jennifer Tierney	04/08/2020	\$1,000.00
Williamsburg Community Foundation 1323 Jamestown Rd Ste 103 Williamsburg, VA 23185-3367	charitable contribution	Jennifer Tierney	04/08/2020	\$2,500.00
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	04/09/2020	\$34.99
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	04/22/2020	\$26.31
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	electricity	Jennifer Tierney	04/24/2020	\$227.25
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	05/04/2020	\$2.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	05/04/2020	\$24.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	05/04/2020	\$250.00
Barb for the Burg 408 Griffin Ave Williamsburg, VA 23185-4057	contribution	Jennifer Tierney	05/07/2020	\$250.00
Caleb for Council 218 Virginia Ave Williamsburg, VA 23185-3526	contribution	Jennifer Tierney	05/07/2020	\$250.00
Dent for City Council 3900 Prospect St Williamsburg, VA 23185-4872	contribution	Jennifer Tierney	05/07/2020	\$250.00
Freiling for Council 518 S Henry St Williamsburg, VA 23185-4151	contribution	Jennifer Tierney	05/07/2020	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	Bookbinders Event	Jennifer Tierney	05/07/2020	\$98.61
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	05/11/2020	\$34.99
US Postmaster 5219 Monticello Ave Williamsburg, VA 23188-0687	postage	Jennifer Tierney	05/11/2020	\$55.00
Cleon Long for City Council PO Box 6174 Newport News, VA 23606-0174	contribution	Jennifer Tierney	05/18/2020	\$250.00
Nationwide Mutual Insurance Co 707 E Main St Ste 1630 Richmond, VA 23219-2806	Office insurance	Jennifer Tierney	05/20/2020	\$550.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	05/22/2020	\$23.55
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	05/26/2020	\$227.25
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	06/01/2020	\$2.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	credit card fees	Jennifer Tierney	06/02/2020	\$250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	06/04/2020	\$24.00
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	06/09/2020	\$34.99
US Postmaster 5219 Monticello Ave Williamsburg, VA 23188-0687	postage	Jennifer Tierney	06/12/2020	\$165.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	06/23/2020	\$25.17

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Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	06/24/2020	\$227.25
Elaine Congress PO Box 66191 Virginia Beach, VA 23466-6191	contribution	Jennifer Tierney	06/29/2020	\$1,000.00
Jenn McClellan for Governor PO Box 47 Richmond, VA 23218-0047	contribution	Jennifer Tierney	06/29/2020	\$5,000.00
Total This Period				\$31,008.76

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$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	
<b>5. Total</b>	<b>1</b>		<b>\$500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.75</b>
<b>Expenditures Made This Period</b>			
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]		\$31,008.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$31,008.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$61,611.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$501.75	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$62,113.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,008.76		
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]			\$31,008.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$31,104.28</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$61,611.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$501.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$501.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,113.04</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,008.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,008.76</b>
<b>29. Ending Balance</b>			<b>\$31,104.28</b>