

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Limited Liability Company 3.Richmond VA	06/05/2020	\$500.00	\$500.00
Anheuser Busch Companies 1 Busch Pl Saint Louis, MO 63118-1849	1. 2.Publicly held Company 3.Saint Louis MO	04/27/2020	\$250.00	\$250.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Political Action Committee 3.Charlottesville VA	06/01/2020	\$2,500.00	\$2,500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Community Advocacy 3.Norfolk VA	01/07/2020	\$500.00	\$500.00
ORTHO PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action CMTE 3.Richmond VA	06/05/2020	\$250.00	\$250.00
Poston, Evans 7814 N Shore Rd Norfolk, VA 23505-1735	1.Constitutional Officer 2.Commissioner of the Revenue 3.Norfolk VA	06/26/2020	\$250.00	\$250.00
Queen of Virginia Skill & Entertainment LLC 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Limited Liability Corporation 3.Richmond VA	06/05/2020	\$500.00	\$500.00
Total This Period			\$4,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Refund of Operating Expenditure	01/02/2020	\$100.00
Sage Media Planning and Placement 1322 G St SE Washington, DC 20003-3021	Media Refund	03/12/2020	\$16,192.13
Total This Period			\$16,292.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Service Fee	Alex Askew	01/02/2020	\$22.11
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	01/05/2020	\$2.59
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	Alex Askew	01/06/2020	\$109.63
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Service Fee	Alex Askew	01/07/2020	\$49.99
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	01/12/2020	\$0.29
Thompson Hospitality LLC 1500 N Lombardy St Richmond, VA 23220-1711	Event Catering	Alex Askew	01/13/2020	\$882.66
Wix 235 W 23rd St New York, NY 10011-2371	Software Fee	Alex Askew	01/21/2020	\$24.00
Franklin, Ashley 1909 Buckhorn Ct Virginia Beach, VA 23456-4928	Staff/Salary	Alex Askew	01/24/2020	\$250.00
Kapil, Logan Markus 217 Thoreau Cir Apt F Yorktown, VA 23693-4915	Staff/Salary	Alex Askew	01/24/2020	\$150.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Service Fee	Alex Askew	02/04/2020	\$1.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Service Fee	Alex Askew	02/07/2020	\$49.99
CVS Pharmacy 1007 E Main St Richmond, VA 23219-3503	Office Supplies	Alex Askew	02/13/2020	\$15.36
Christopher Flowers 3120 W Cary St Richmond, VA 23221-3504	Staff Gift	Alex Askew	02/14/2020	\$31.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix 235 W 23rd St New York, NY 10011-2371	Website Fee	Alex Askew	02/19/2020	\$24.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Services	Alex Askew	03/02/2020	\$1,050.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Service Fee	Alex Askew	03/02/2020	\$0.38
VCU Massey Cancer Center 401 College St # 980037 Richmond, VA 23298-5017	Capitol Classic Donation	Alex Askew	03/02/2020	\$250.00
CVS Pharmacy 1007 E Main St Richmond, VA 23219-3503	Office Supplies	Alex Askew	03/03/2020	\$80.95
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Service Fee	Alex Askew	03/09/2020	\$49.99
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	03/15/2020	\$0.04
Wix 235 W 23rd St New York, NY 10011-2371	Website Fee	Alex Askew	03/19/2020	\$24.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	03/22/2020	\$1.40
Virginia State Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	Caucus Dues	Alex Askew	03/24/2020	\$1,000.00
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Caucus Dues/Survey Distribution	Alex Askew	03/25/2020	\$8,700.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	03/29/2020	\$0.25
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	03/31/2020	\$1.68

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Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Service Fee	Alex Askew	04/07/2020	\$49.99
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	04/19/2020	\$14.29
Wix 235 W 23rd St New York, NY 10011-2371	Website Fee	Alex Askew	04/20/2020	\$24.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	04/26/2020	\$0.37
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	05/03/2020	\$1.28
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Service Fee	Alex Askew	05/07/2020	\$49.99
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	05/10/2020	\$0.12
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	05/17/2020	\$0.12
Kapil, Logan Markus 217 Thoreau Cir Apt F Yorktown, VA 23693-4915	Political Staff	Alex Askew	05/21/2020	\$400.00
Wix 235 W 23rd St New York, NY 10011-2371	Website Fee	Alex Askew	05/22/2020	\$24.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	05/24/2020	\$0.87
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	05/31/2020	\$1.15
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	Alex Askew	06/01/2020	\$33.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Services	Alex Askew	06/02/2020	\$980.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	06/07/2020	\$0.21
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Service Fee	Alex Askew	06/08/2020	\$49.99
Pressable Inc 110 E Houston St San Antonio, TX 78205-2990	Website Hosting	Alex Askew	06/08/2020	\$250.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	06/14/2020	\$1.11
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fees	Alex Askew	06/21/2020	\$0.83
Wix 235 W 23rd St New York, NY 10011-2371	Website Fee	Alex Askew	06/22/2020	\$24.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fees	Alex Askew	06/28/2020	\$0.12
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Alex Askew	06/30/2020	\$12.38
Cheryl Turpin for Virginia Beach 45 PRINCESS ANNE ROAD SUITE # 114 Virginia Beach, VA 23462	Campaign Contribution	Alex Askew	06/30/2020	\$500.00
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501-2892	Donation	Alex Askew	06/30/2020	\$1,000.00
Total This Period				\$16,190.26

No Schedule E-1 results to display.



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]	7	\$4,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$375.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>57</b>		<b>\$5,125.97</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$16,292.13</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]		\$16,190.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,190.26</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>\$40,058.58</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,125.97		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$16,292.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,418.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$61,476.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,190.26		
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]			\$16,190.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$45,286.42</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		\$40,058.58	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,418.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,418.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$61,476.68</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,190.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,190.26</b>
<b>29. Ending Balance</b>			<b>\$45,286.42</b>