

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
Advansix Inc Political Action Committee 300 Kimball Dr Ste 101 Parsippany, NJ 07054-2186	1. 2. Government Relations 3. Parsippany NJ	01/06/2020	\$500.00	\$500.00
Amazon Fulfillment Services Inc PO Box 80683 Seattle, WA 98108-0683	1. 2. Retail 3. Seattle WA	01/06/2020	\$1,000.00	\$1,000.00
Cleveland, William 902 Neal Dr Alexandria, VA 22308-1926	1. Retired 2. Retired 3.	06/30/2020	\$250.00	\$250.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1. Calla Lilies A True Story, LLC 2. Author 3. Clifton VA	01/17/2020	\$20.00	\$20.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1. Calla Lilies A True Story, LLC 2. Author 3. Clifton VA	02/17/2020	\$20.00	\$40.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1. Calla Lilies A True Story, LLC 2. Author 3. Clifton VA	03/17/2020	\$20.00	\$60.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1. Calla Lilies A True Story, LLC 2. Author 3. Clifton VA	04/17/2020	\$20.00	\$80.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1. Calla Lilies A True Story, LLC 2. Author 3. Clifton VA	05/17/2020	\$20.00	\$100.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1. Calla Lilies A True Story, LLC 2. Author 3. Clifton VA	06/17/2020	\$20.00	\$120.00
Cozen O&#39;connor 1650 Market St Philadelphia, PA 19103-7301	1. 2. Consulting 3. Philadelphia PA	01/06/2020	\$750.00	\$750.00
McDowall, J. Douglas 244 Lakeshore Run Mineral, VA 23117-4613	1. Retired 2. Pediatrician 3.	01/11/2020	\$25.00	\$25.00
McDowall, J. Douglas 244 Lakeshore Run Mineral, VA 23117-4613	1. Retired 2. Pediatrician 3.	01/25/2020	\$25.00	\$50.00

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McDowall, J.Douglas 244 Lakeshore Run Mineral, VA 23117-4613	1.Retired 2.Pediatrician 3.	02/08/2020	\$25.00	\$75.00
McDowall, J.Douglas 244 Lakeshore Run Mineral, VA 23117-4613	1.Retired 2.Pediatrician 3.	02/22/2020	\$25.00	\$100.00
McDowall, J.Douglas 244 Lakeshore Run Mineral, VA 23117-4613	1.Retired 2.Pediatrician 3.	03/07/2020	\$25.00	\$125.00
McDowall, J.Douglas 244 Lakeshore Run Mineral, VA 23117-4613	1.Retired 2.Pediatrician 3.	03/21/2020	\$25.00	\$150.00
National Vision, Inc. 296 Grayson Hwy Lawrenceville, GA 30046-5750	1. 2.Optometrists 3.Lawrenceville GA	01/06/2020	\$500.00	\$500.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	01/17/2020	\$25.00	\$25.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	02/17/2020	\$25.00	\$50.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	03/17/2020	\$25.00	\$75.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	04/17/2020	\$25.00	\$100.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	05/17/2020	\$25.00	\$125.00
Tuset, Barbara Allen 12027 Yates Ford Rd Fairfax Station, VA 22039-1502	1.Salesforce.com 2.Services Engagement Manager 3.Fairfax Station VA	06/17/2020	\$25.00	\$150.00
Virginia Contractor Procurement Alliance 10 Franklin Rd SE Ste 900 Roanoke, VA 24011-2146	1. 2. 3.Roanoke VA	01/06/2020	\$1,000.00	\$1,000.00

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Total This Period			\$4,420.00	

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
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	01/03/2020	\$140.93
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	01/03/2020	\$42.15
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	01/03/2020	\$11.69
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	02/03/2020	\$42.28
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	02/03/2020	\$21.21
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	02/03/2020	\$4.96
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	03/03/2020	\$42.45
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	03/03/2020	\$21.21
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	03/03/2020	\$3.39
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software	George Barker	03/07/2020	\$990.00
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	04/03/2020	\$42.45
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	04/03/2020	\$21.21
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	04/03/2020	\$3.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	05/04/2020	\$50.00
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	05/04/2020	\$21.65
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	05/04/2020	\$3.42
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	05/04/2020	\$100.00
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	05/04/2020	\$20.21
Virginia Senate Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Membership Dues	George Barker	05/04/2020	\$10,000.00
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	06/03/2020	\$170.15
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	06/03/2020	\$20.20
Capital One 500 S Washington St Alexandria, VA 22314-4144	Bank Fee	George Barker	06/03/2020	\$1.17
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software	George Barker	06/10/2020	\$990.00
Total This Period				\$12,764.12

No Schedule E-1 results to display.



No Schedule E-2 results to display.	
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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]	9	\$4,420.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$4,770.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$12,764.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,764.12</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>\$25,697.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,770.00		
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		\$4,770.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$30,467.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,764.12		
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]			\$12,764.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,703.67</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		\$25,697.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,770.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,467.79</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,764.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,764.12</b>
<b>29. Ending Balance</b>			<b>\$17,703.67</b>