

| 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'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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|---|--|------------------|-----------------------------|----------------------|
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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.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 15 | | \$4,770.00 |
| 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] | | \$12,764.12 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,764.12 |
| 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] | | \$25,697.79 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$30,467.79 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$17,703.67 |
| 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 | | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$30,467.79 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,764.12 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,764.12 |
| 29. Ending Balance | | | \$17,703.67 |