

No Schedule A results to display.

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
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP fee refund	02/07/2020	\$350.00
Total This Period			\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Bank 245 E Little Creek Rd Norfolk, VA 23505-2504	Bank Fee	Phil Hernandez	01/02/2020	\$15.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fee	Phil Hernandez	01/03/2020	\$350.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Website hosting fee	Phil Hernandez	01/24/2020	\$16.00
BB&T Bank 245 E Little Creek Rd Norfolk, VA 23505-2504	Bank Fee	Phil Hernandez	02/03/2020	\$15.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fee	Phil Hernandez	02/03/2020	\$350.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Paychex fee	Phil Hernandez	02/10/2020	\$190.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Website hosting fee	Phil Hernandez	02/24/2020	\$16.00
BB&T Bank 245 E Little Creek Rd Norfolk, VA 23505-2504	Bank Fee	Phil Hernandez	03/02/2020	\$15.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Paychex fee	Phil Hernandez	03/10/2020	\$58.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Website hosting fee	Phil Hernandez	03/24/2020	\$16.00
BB&T Bank 245 E Little Creek Rd Norfolk, VA 23505-2504	Bank Fee	Phil Hernandez	04/01/2020	\$15.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Paychex fee	Phil Hernandez	04/10/2020	\$58.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Website hosting fee	Phil Hernandez	04/24/2020	\$16.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Bank 245 E Little Creek Rd Norfolk, VA 23505-2504	Bank Fee	Phil Hernandez	05/01/2020	\$15.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Paychex fee	Phil Hernandez	05/11/2020	\$58.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Website hosting fee	Phil Hernandez	05/26/2020	\$16.00
BB&T Bank 245 E Little Creek Rd Norfolk, VA 23505-2504	Bank Fee	Phil Hernandez	06/01/2020	\$15.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Paychex fee	Phil Hernandez	06/10/2020	\$58.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Website hosting fee	Phil Hernandez	06/24/2020	\$16.00
Total This Period				\$1,308.00

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]	0	\$0.00	
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>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$350.00</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]		\$1,308.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,308.00</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>\$12,811.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$350.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,161.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,308.00		
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]			\$1,308.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,853.88</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		\$12,811.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$350.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,161.88</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,308.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,308.00</b>
<b>29. Ending Balance</b>			<b>\$11,853.88</b>