

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
Barnard, Dave 14125 WOOD ROCK WAY CENTREVILLE, VA 20121	1.Aerospace Corp. 2.Engineer 3.	07/09/2020	\$600.00	\$651.50
Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554	1.Self-employed 2.IT Contractor 3.Stafford, VA	07/08/2020	\$12.50	\$239.10
Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554	1.Self-employed 2.IT Contractor 3.Stafford, VA	08/08/2020	\$12.50	\$251.60
Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554	1.Self-employed 2.IT Contractor 3.Stafford, VA	09/08/2020	\$12.50	\$264.10
Howard, Marta 216 ELM ST SW VIENNA, VA 22180	1.Self 2.Musician 3.VIENNA	07/01/2020	\$515.00	\$515.00
Jacob Hornberger for President Campaign Committee 43176 CENTER POST TER BROADLANDS, VA 20148	1. 2.Campaign Committee 3.BROADLANDS	09/17/2020	\$1,000.00	\$1,000.00
Lester, Shelley 21901 OLD VAUGHAN RD DINWIDDIE, VA 23841	1.Landen Strapping Corp. 2.Customer Service Representative 3.DINWIDDIE	08/17/2020	\$10.00	\$110.00
Lester, Shelley 21901 OLD VAUGHAN RD DINWIDDIE, VA 23841	1.Landen Strapping Corp. 2.Customer Service Representative 3.DINWIDDIE	09/17/2020	\$10.00	\$120.00
SAUM, David 5573 SEMINARY RD APT 410 FALLS CHURCH, VA 22041	1.Infiltec Inc. 2.Physicist 3.FALLS CHURCH	08/16/2020	\$257.50	\$257.50
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	07/29/2020	\$50.00	\$150.00
Thexton, Mat PO BOX 6232 FALLS CHURCH, VA 22040	1.not provided 2.not provided 3.not provided	08/17/2020	\$103.00	\$154.50
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1.Department of Defense 2.IT Specialist 3.Fairfax, VA	07/14/2020	\$51.50	\$228.75

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Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1.Department of Defense 2.IT Specialist 3.Fairfax, VA	07/16/2020	\$10.00	\$238.75
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1.Department of Defense 2.IT Specialist 3.Fairfax, VA	08/16/2020	\$10.00	\$248.75
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1.Department of Defense 2.IT Specialist 3.Fairfax, VA	09/16/2020	\$10.00	\$258.75
Total This Period			\$2,664.50	

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
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Reimbursements for National Memberships	John Kennedy	07/05/2020	\$350.00
BB&T Bank 901 E Byrd St ste 170 Richmond, VA 23219	BB&T Bank Fee	John Kennedy	07/09/2020	\$36.00
Sectorlink P.O. Box 315 Holly, MI 48442	Internet Provider	John Kennedy	07/10/2020	\$24.99
EBallot 251 18th St S Arlington, VA 22202	Voting software	John Kennedy	07/14/2020	\$4.99
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email provider	John Kennedy	07/29/2020	\$177.86
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	CC Processing Fees	John Kennedy	07/31/2020	\$81.41
Sectorlink P.O. Box 315 Holly, MI 48442	Internet provider	John Kennedy	08/10/2020	\$24.99
Sectorlink P.O. Box 315 Holly, MI 48442	Internet provider	John Kennedy	08/10/2020	\$24.99
Lynch, Robert 3107 Ellwood Avenue Apt. 2 Richmond, VA 23221	Petitioning	John Kennedy	08/11/2020	\$618.00
EBallot 251 18th St S Arlington, VA 22202	Voting software	John Kennedy	08/14/2020	\$4.99
Lynch, Robert 3107 Ellwood Avenue Apt. 2 Richmond, VA 23221	Petitioning	John Kennedy	08/24/2020	\$2,091.00
Brown, Bo C 14401 NICKEL LN APT 203 Midlothian, VA 23114	Reimbursement for petitioning copies	John Kennedy	08/30/2020	\$192.58
Lynch, Robert 3107 Ellwood Avenue Apt. 2 Richmond, VA 23221	Petitioning	John Kennedy	08/30/2020	\$903.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email software	John Kennedy	08/31/2020	\$177.97
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	CC Processing Fees	John Kennedy	08/31/2020	\$62.28
EBallot 251 18th St S Arlington, VA 22202	Voting software	John Kennedy	09/14/2020	\$4.99
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Joint Memberships	John Kennedy	09/20/2020	\$175.00
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email software	John Kennedy	09/29/2020	\$178.71
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	CC Processing Fees	John Kennedy	09/30/2020	\$54.50
Total This Period				\$5,188.25

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]	15	\$2,664.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$1,564.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$4,228.55
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]		\$5,188.25	
10. Total [add lines 7, 8 and 9]			\$5,188.25
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]		\$19,952.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,228.55		
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		\$4,228.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,181.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,188.25		
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]			\$5,188.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,993.17
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		\$20,841.54	
22. Previous Receipts [Line 24 from last report]	\$6,458.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,228.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,686.85	
25. Total Funds Available [Add lines 21 and 24]			\$31,528.39
26. Previous Disbursements [Line 28 from last report]	\$7,346.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,188.25		
28. Total Disbursements this Election Cycle			\$12,535.22
29. Ending Balance			\$18,993.17