

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
Clean Virginia Fund 114 4th St SE Ste C Charlottesville, VA 22902-5228	1. 2.PAC 3.Charlottesville VA	08/11/2020	\$2,500.00	\$2,500.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Suite 180 Ashburn, VA 20146	1. 2.Labor Union 3.Ashburn VA	08/11/2020	\$500.00	\$500.00
Steamfitters Local Union No 602 8700 Ashwood Dr Fl 2 Capitol Heights, MD 20743-3710	1. 2.Labor Union 3.Capitol Heights MD	08/11/2020	\$5,000.00	\$5,000.00
United Association of JRNYM & Apprntcs 520 Naval Base Rd Norfolk, VA 23505-3618	1. 2.Labor Union 3.Norfolk VA	08/11/2020	\$500.00	\$500.00
Total This Period			\$8,500.00	

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
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	JC	07/02/2020	\$75.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	JC	07/05/2020	\$0.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	JC	07/06/2020	\$67.60
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	JC	07/08/2020	\$10.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	JC	07/12/2020	\$0.60
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	JC	07/13/2020	\$149.00
Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	JC	07/15/2020	\$1,888.41
Gunn, Ka'Myia 12101 Axel Ct Henrico, VA 23233-6922	Payroll	JC	07/15/2020	\$1,026.47
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	JC	07/15/2020	\$1,220.71
Martin-Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Payroll	JC	07/15/2020	\$411.28
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	JC	07/19/2020	\$0.40
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	JC	07/21/2020	\$26.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	JC	07/27/2020	\$124.47

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Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	JC	07/31/2020	\$1,888.41
Gunn, Ka'Myia 12101 Axel Ct Henrico, VA 23233-6922	Payroll	JC	07/31/2020	\$1,026.46
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	JC	07/31/2020	\$1,122.01
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	JC	08/02/2020	\$0.40
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	JC	08/04/2020	\$75.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	JC	08/06/2020	\$72.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	JC	08/09/2020	\$0.60
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	JC	08/10/2020	\$10.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Bank Fees	JC	08/12/2020	\$149.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	JC	08/16/2020	\$0.40
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	JC	08/21/2020	\$26.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	JC	08/25/2020	\$132.22
Ellison, Amber 1101 S Joyce St Apt 2215 Arlington, VA 22202-2070	Payroll	JC	08/31/2020	\$1,888.41

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Gunn, Ka'Myia 12101 Axel Ct Henrico, VA 23233-6922	Payroll	JC	08/31/2020	\$1,026.47
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	JC	08/31/2020	\$1,121.99
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	JC	09/02/2020	\$63.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	JC	09/06/2020	\$1.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	JC	09/08/2020	\$73.53
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	JC	09/09/2020	\$10.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Bank Fees	JC	09/14/2020	\$149.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	JC	09/20/2020	\$0.40
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	JC	09/21/2020	\$26.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	JC	09/25/2020	\$126.78
Total This Period				\$13,989.42

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]	4	\$8,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$8,605.00
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]		\$13,989.42	
10. Total [add lines 7, 8 and 9]			\$13,989.42
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]		\$31,825.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,605.00		
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		\$8,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,430.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,989.42		
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]			\$13,989.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,441.33
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		\$78,087.07	
22. Previous Receipts [Line 24 from last report]	\$40,288.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,893.07	
25. Total Funds Available [Add lines 21 and 24]			\$126,980.14
26. Previous Disbursements [Line 28 from last report]	\$86,549.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,989.42		
28. Total Disbursements this Election Cycle			\$100,538.81
29. Ending Balance			\$26,441.33