

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
Conroy, Erin 704 TREETOP LN CHESAPEAKE, VA 23320	1.Chesapeake Regional Medical Center 2.RN 3.CHESAPEAKE	11/20/2020	\$25.75	\$103.00
Conroy, Erin 704 TREETOP LN CHESAPEAKE, VA 23320	1.Chesapeake Regional Medical Center 2.RN 3.CHESAPEAKE	12/20/2020	\$25.75	\$128.75
Curtis, James 880 DORCHESTER PL APT 306 CHARLOTTESVILLE, VA 22911	1.SHINE Management, Inc. 2.Accountant 3.CHARLOTTESVILLE	10/04/2020	\$10.30	\$169.30
Curtis, James 880 DORCHESTER PL APT 306 CHARLOTTESVILLE, VA 22911	1.SHINE Management, Inc. 2.Accountant 3.CHARLOTTESVILLE	11/04/2020	\$10.30	\$179.60
Curtis, James 880 DORCHESTER PL APT 306 CHARLOTTESVILLE, VA 22911	1.SHINE Management, Inc. 2.Accountant 3.CHARLOTTESVILLE	12/04/2020	\$10.30	\$189.90
Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554	1.Self-employed 2.IT Contractor 3.Stafford, VA	10/08/2020	\$12.50	\$276.60
Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554	1.Self-employed 2.IT Contractor 3.Stafford, VA	12/08/2020	\$12.50	\$289.10
Heitman, Lindsey 604 N Pelham St Alexandria, VA 22304	1.Elucian 2.Senior Knowledge Manager 3.	12/28/2020	\$10.00	\$110.00
Lester, Shelley 21901 OLD VAUGHAN RD DINWIDDIE, VA 23841	1.Landen Strapping Corp. 2.Customer Service Representative 3.DINWIDDIE	10/17/2020	\$10.00	\$130.00
Lester, Shelley 21901 OLD VAUGHAN RD DINWIDDIE, VA 23841	1.Landen Strapping Corp. 2.Customer Service Representative 3.DINWIDDIE	11/17/2020	\$10.00	\$140.00
Lester, Shelley 21901 OLD VAUGHAN RD DINWIDDIE, VA 23841	1.Landen Strapping Corp. 2.Customer Service Representative 3.DINWIDDIE	12/17/2020	\$10.00	\$150.00
Raburn, Kimberly 8813 MERSEYSIDE LN CHESTERFIELD, VA 23832	1.Undisclosed 2.Undisclosed 3.CHESTERFIELD	10/30/2020	\$103.00	\$103.00

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Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	10/01/2020	\$50.00	\$200.00
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	10/28/2020	\$50.00	\$250.00
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	11/28/2020	\$50.00	\$300.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1. Assured Construction 2.Carpenter 3.NORFOLK	12/21/2020	\$30.00	\$110.00
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1.Department of Defense 2.IT Specialist 3.Fairfax, VA	10/16/2020	\$10.00	\$268.75
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1.Department of Defense 2.IT Specialist 3.Fairfax, VA	11/16/2020	\$10.00	\$278.75
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1.Department of Defense 2.IT Specialist 3.Fairfax, VA	12/16/2020	\$10.00	\$288.75
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1.Department of Defense 2.IT Specialist 3.Fairfax, VA	12/28/2020	\$25.75	\$314.50
Total This Period			\$486.15	

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
Sectorlink P.O. Box 315 Holly, MI 48442	Internet provider	John Kennedy	10/13/2020	\$24.99
EBallot 251 18th St S Arlington, VA 22202	Voting software	John Kennedy	10/14/2020	\$4.99
HostGator 5005 Mitchelldale Suite #100 Houston, TX 77092	Internet Hosting	John Kennedy	10/26/2020	\$65.90
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email provider	John Kennedy	10/29/2020	\$176.26
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	CC Processing Fees	John Kennedy	10/31/2020	\$26.87
Sectorlink P.O. Box 315 Holly, MI 48442	Internet provider	John Kennedy	11/10/2020	\$24.99
EBallot 251 18th St S Arlington, VA 22202	Voting software	John Kennedy	11/16/2020	\$4.99
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email provider	John Kennedy	11/30/2020	\$187.84
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	CC Processing Fees	John Kennedy	11/30/2020	\$46.59
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	LNC Split Memberships	John Kennedy	12/07/2020	\$375.00
Sectorlink P.O. Box 315 Holly, MI 48442	Internet Provider	John Kennedy	12/10/2020	\$24.99
EBallot 251 18th St S Arlington, VA 22202	Voting software	John Kennedy	12/14/2020	\$4.99
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom meeting subscription	John Kennedy	12/21/2020	\$15.74

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	LNC Split Memberships	John Kennedy	12/24/2020	\$25.00
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email provider	John Kennedy	12/29/2020	\$187.72
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	CC Processing Fees	John Kennedy	12/31/2020	\$37.25
Total This Period				\$1,234.11

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]	20	\$486.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$1,709.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$2,195.45
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]		\$1,234.11	
10. Total [add lines 7, 8 and 9]			\$1,234.11
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]		\$18,993.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,195.45		
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		\$2,195.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,188.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,234.11		
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]			\$1,234.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,954.51
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]	\$10,686.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,195.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,882.30	
25. Total Funds Available [Add lines 21 and 24]			\$33,723.84
26. Previous Disbursements [Line 28 from last report]	\$12,535.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,234.11		
28. Total Disbursements this Election Cycle			\$13,769.33
29. Ending Balance			\$19,954.51