

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
Watson, Liam J. 1161 Treetop Ridge Rd Blacksburg, VA 24060	1.St. Mary's Catholic Church 2.Parish Administrator 3.Blacksburg, VA	11/06/2020	\$2,800.00	\$2,800.00
Total This Period			\$2,800.00	

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
United Parcel Service (UPS) 125 North Main Street #500 Blacksburg, VA 24060	Printing	Liam Watson	11/06/2020	\$1.58
United States Postal Service (USPS) 900 University City Boulevard Blacksburg, VA 24060	P.O. Box	Liam Watson	11/06/2020	\$75.00
Wix 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Web Design Software Subscription	Liam Watson	11/06/2020	\$168.00
Wix 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Domain	Liam Watson	11/06/2020	\$33.75
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	VoteBuilder	Liam Watson	11/09/2020	\$157.50
Virginia State Corporation Commission 1300 East Main Street 1st Floor Richmond, VA 23219-3630	Entity Registration	Liam Watson	11/18/2020	\$10.00
Barnes & Noble 110 Conston Ave NW Christiansburg, VA 24073	Thank You Cards	Liam Watson	11/22/2020	\$8.52
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Buttons and Mailing Labels	Liam Watson	11/22/2020	\$293.73
Target 195 Conston Ave NW Christiansburg, VA 24073	Envelopes and Pens	Liam Watson	11/23/2020	\$10.35
Staples 500 Staples Drive Framingham, MA 01702	Clipboards	Liam Watson	11/24/2020	\$8.10
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	Bumper Stickers	Liam Watson	11/25/2020	\$589.54
Build-A-Sign 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Vinyl Banners	Liam Watson	11/27/2020	\$103.47
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Flyers and Mailing Labels	Liam Watson	11/27/2020	\$78.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service (USPS) 900 University City Boulevard Blacksburg, VA 24060	Postage	Liam Watson	12/08/2020	\$22.00
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	12/13/2020	\$3.95
United States Postal Service (USPS) 900 University City Boulevard Blacksburg, VA 24060	Postage	Liam Watson	12/28/2020	\$137.00
ActBlue P.O. Box 441146 Somerville, MA 02144-0031	Disbursement Fee	Liam Watson	12/31/2020	\$0.99
Total This Period				\$1,701.71

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]	1	\$2,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,925.00
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]		\$1,701.71	
10. Total [add lines 7, 8 and 9]			\$1,701.71
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,925.00		
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		\$2,925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,925.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,701.71		
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]			\$1,701.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,223.29
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,925.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,925.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,701.71		
28. Total Disbursements this Election Cycle			\$1,701.71
29. Ending Balance			\$1,223.29