

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
Advansix Inc. 300 Kimball Drive Suite 101 Parsippany, NJ 07054	1. 2.Manufacturer of Resins and Chemicals 3.Parsippany, NJ	10/01/2020	\$500.00	\$500.00
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108	1. 2.Web Services 3.Seattle, WA	09/15/2020	\$1,500.00	\$2,000.00
American Chemical Council 700 Second Street NE Washington, DC 20002	1. 2.Trade Association for Chemical Manufacturers 3.Washington DC	12/07/2020	\$500.00	\$500.00
Anheuser Busch Corporation 1401 I St NW Suite 200 Washington, DC 20005	1. 2.Beverage 3.Washington, DC	10/01/2020	\$500.00	\$1,500.00
Anthem Blue Cross Blue Shield AP OH3403-1300 Cincinnati, OH 45209	1. 2.Medical Insurance 3.Cincinnati, OH	09/15/2020	\$500.00	\$500.00
ARDA ROC-PAC 1201 15th Street NW Suite 400 Washington, DC 20005	1. 2.Resort Development Association 3.Washington, DC	10/01/2020	\$1,500.00	\$1,500.00
Arnold, John 2950 Lazy Lane Blvd Houston, TX 77019	1.Retired 2.Retired 3.Houston, TX	10/08/2020	\$2,500.00	\$2,500.00
Arnold, Laura 2950 Lazy Lane Blvd Houston, TX 77019	1.Retired 2.Retired 3.Houston, TX	10/08/2020	\$2,500.00	\$2,500.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.Beverage Distributor 3.Chesapeake, VA	11/03/2020	\$1,500.00	\$1,500.00
Associated General Contractors of Virginia Inc 11950 Nuckolis Rd Glen Allen, VA 23059	1. 2.Construction Industry PAC 3.Glen Allen, VA	11/17/2020	\$500.00	\$500.00
AT&T Services, Inc One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	09/15/2020	\$250.00	\$250.00
Bayer PO Box 14748 Richmond, VA 23221	1. 2.Pharmaceutical 3.Richmond, VA	11/25/2020	\$1,000.00	\$1,000.00

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CAI Virginia PAC 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2.Community Association PAC 3.Falls Church, VA	10/20/2020	\$1,000.00	\$1,000.00
Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.Banking 3.Richmond, VA	09/15/2020	\$1,000.00	\$1,000.00
CareFirst BlueCross Blue Shield PO Box 14112 Lexington, KY 40512	1. 2.Group Hospitalization and Medical Services 3.Washington, DC	12/15/2020	\$250.00	\$250.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	12/02/2020	\$250.00	\$250.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	11/20/2020	\$500.00	\$500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Commercial Real Estate PAC 3.Alexandria, VA	12/18/2020	\$1,000.00	\$1,000.00
Covanta Energy Corp. 445 South Street Morristown, NJ 07960	1. 2.Energy 3.Morristown, NJ	09/22/2020	\$1,000.00	\$1,000.00
Cozen O'Connor 1650 Market Street Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	10/30/2020	\$500.00	\$500.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurance Program 3.Roanoke, VA	12/15/2020	\$250.00	\$250.00
Dicks, Chip 919 E. Main Street 1130 Richmond, VA 23219	1.Gentry Locke 2.Attorney 3.Richmond, VA	11/29/2020	\$240.12	\$240.12
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227	1. 2.Energy PAC 3.Houston, TX	09/25/2020	\$500.00	\$500.00
Eli Lilly and Company 893 Delaware Street Indianapolis, IN 46285	1. 2.Pharmaceutical 3.Indianapolis, IN	12/07/2020	\$500.00	\$500.00

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Employees of Raytheon Technologies Corporation 1101 Pennsylvania Ave NW 10th Floor	1. 2.Commercial Areospace and Defen 3.Washington DC	12/17/2020	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294	1. 2.Engineering PAC 3.Richmond, VA	11/18/2020	\$2,500.00	\$2,500.00
Exacta Systems, LLC 1123 Gateway Blvd Boynton Beach, FL 33426	1. 2.Historic Horse Racing Systems 3.Boynton Beach, FI	12/10/2020	\$1,000.00	\$1,000.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	1. 2.Social Network 3.Menlo, CA	10/13/2020	\$500.00	\$500.00
FTP POWER, LLC 2749 E Parleys Way 310 Salt Lake City, UT 84109	1. 2.Renewable Energy 3.Salt Lake City, UT	12/11/2020	\$2,000.00	\$2,000.00
Golden Entertainment 6595 S Jones Blvd Las Vegas, NV 89118	1. 2.Gaming 3.Las Vegas, NV	12/10/2020	\$10,000.00	\$10,000.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association 3.Richmond, VA	11/12/2020	\$2,000.00	\$2,000.00
HCA for Good Government 1850 Town Center Parkway Suite 101 Reston, VA 20190	1. 2.Hospitals 3.Richmond, VA	11/13/2020	\$1,500.00	\$1,500.00
HNTB Holdings LTD 715 Kirk Drive Kansas City, MO 64105	1. 2.Construction & Engineering PAC 3.Kansas City, MO	12/09/2020	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building Manufacturer 3.Newport News, VA	12/18/2020	\$1,500.00	\$1,500.00
Johnson & Johnson PC 1350 I Street NW 1210 Washington DC, DC 20005	1. 2.Medical Devices and Pharmeceuticals 3.Washington DC	09/24/2020	\$1,500.00	\$1,500.00
LiUNA Mid-Atlantic 11951 Freedom Drive 310 Reston, VA 20190	1. 2.Laborers PAC 3.Reston, VA	11/24/2020	\$1,000.00	\$1,000.00

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Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	11/16/2020	\$1,000.00	\$1,000.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	11/16/2020	\$1,000.00	\$1,000.00
Meridan Waste Acquisitions LLC 5925 Carnegie Blvd Suite 370 BS Charlotte, NC 28209	1. 2.Trash and Recycling 3.Charlotte, NC	12/04/2020	\$500.00	\$500.00
Metis Services, Inv 1819 Electric Road C Roanoke, VA 24018	1. 2.Risk Management 3.Roanoke, VA	12/07/2020	\$500.00	\$500.00
Micron Technology, Inc. 8000 S. Federal Way Boise, ID 83707	1. 2.Technology 3.Boise, ID	12/04/2020	\$2,500.00	\$2,500.00
Molson Coors 135 South Lasalle Milwaukee, WI 53201	1. 2.Beverage Company 3.Milwaukee, WI	10/27/2020	\$500.00	\$500.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Utility PAC 3.Columbus, OH	12/10/2020	\$250.00	\$250.00
Northern Virginia Chamber of Commerce 7900 WestPark Dr A550 Tysons, VA 22102	1. 2.Business Association Pac 3.Tysons, VA	11/11/2020	\$500.00	\$500.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.Realtor PAC 3.Fairfax, VA	11/06/2020	\$1,250.00	\$1,250.00
NoVa Build PAC 3684 Centreview Drive Suite 110-B Chantilly, VA 20151	1. 2.Building Industry PAC 3.Chantilly, VA	11/23/2020	\$1,500.00	\$1,500.00
NOVEC PO Box 2710 Manassas, VA 20108	1. 2.Electric Cooperative 3.Manassas, VA	10/31/2020	\$500.00	\$500.00
NVTC TECHPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.Technology PAC 3.Herndon, VA	12/17/2020	\$1,500.00	\$1,500.00

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Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville, VA	12/07/2020	\$500.00	\$500.00
Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042	1. 2.Menhaden Industry 3.Reedville, VA	12/01/2020	\$500.00	\$500.00
Petersen, Chris 7012 Arbor Lane McLean, VA 22101	1.Arbor Strategies, LLC 2.Principal 3.Richmond, VA	11/19/2020	\$500.00	\$500.00
Pomeroy, Christopher 11804 Shadow Run Dr Glen Allen, VA 23059	1.AquaLaw PLC 2.Attorney 3.Richmond, VA	11/19/2020	\$1,000.00	\$1,000.00
Premium Beverage Distributors of VA LLC 15001 Northridge Dr Chantilly, VA 20151	1. 2.Beverage Distributor 3.Chantilly, VA	10/15/2020	\$2,500.00	\$2,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtor PAC 3.Richmond, VA	11/12/2020	\$1,250.00	\$1,250.00
Reed Smith LLP, PAC 901 E Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	12/15/2020	\$500.00	\$500.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.Beverage Distributor 3.Atlanta, GA	10/01/2020	\$2,000.00	\$2,000.00
Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	12/01/2020	\$500.00	\$500.00
Rush Street Gaming LLC 900 N Michigan Avenue Chicago, IL 60697	1. 2.Gaming/Casinos 3.Chicago, IL	11/01/2020	\$2,500.00	\$2,500.00
Service Distributing Inc 8397 Paris Street Lorton, VA 22079	1. 2.Beverage Distributor 3.Lorton, VA	10/10/2020	\$750.00	\$750.00
Shepherd, Walton C 2105 M St Richmond, VA 23223	1.National Resources Defence Council 2.Policy Director 3.Washington DC	11/12/2020	\$125.00	\$125.00

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Treacy, Dennis 8123 Liberty Oaks Lane Hanover, VA 23069	1.ReedSmith 2.Attorney 3.Richmond, VA	11/26/2020	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 5200 Atlanta, GA 30308	1. 2.Legal 3.Atlanta, GA	12/10/2020	\$1,500.00	\$1,500.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Beverage PAC 3.Richmond, VA	10/28/2020	\$750.00	\$750.00
Verizon Good Government 703 East Grace St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	11/16/2020	\$500.00	\$500.00
Virginia Association of Community Managers 9514 Hunt Square Court Springfield, VA 22153	1. 2.Community Association Management PAC 3.Springfield, VA	12/07/2020	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking PAC 3.Glen Allen, VA	11/11/2020	\$2,500.00	\$2,500.00
Virginia Beer Wholesalers 17 East Cary Street Richmond, VA 23219	1. 2.Beverage Wholesalers PAC 3.Richmond, VA	10/10/2020	\$10,000.00	\$10,000.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Cable PAC 3.Richmond, VA	11/24/2020	\$1,000.00	\$1,000.00
Virginia Charitable Gaming Council 7305 Hancock Village Drive Chesterfield, VA 23832	1. 2.Gaming Association 3.Chesterfield, VA	11/18/2020	\$2,500.00	\$5,000.00
Virginia Contractor Procurement Alliance 10 Franklin Rd SE Roanoke, VA 24011	1. 2.Procurement Alliance 3.Roanoke, VA	11/19/2020	\$1,000.00	\$1,000.00
Virginia Eagle Distributing Company, LLC PO Box 496 Verona, VA 24482	1. 2.Beverage Wholesaler 3.Charlottesville, VA	10/10/2020	\$1,000.00	\$1,000.00
Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1. 2.Real Estate PAC 3.Richmond, VA	10/05/2020	\$1,000.00	\$1,000.00

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Virginia Hospital and Health Care Association PO BOX 31394 Richmond, VA 23294	1. 2.Hospital PAC 3.Richmond, VA	12/15/2020	\$500.00	\$500.00
Virginia Hospitality & Travel Association, Inc 5101 Monument Avenue STE 206	1. 2.Restaurant, Lodging, Travel 3.Richmond, VA	11/17/2020	\$250.00	\$250.00
Virginia Imports 7550 Accotink ParkRoad Springfield, VA 22150	1. 2.Wine & Beer Distributor 3.Springfield, VA	10/20/2020	\$1,500.00	\$1,500.00
Virginia Land Title Association PAC 13800 Highway 9 North Suite D-144 Alpharetta, VA 30004	1. 2.Land Title Association PAC 3.Alpharetta, GA	10/20/2020	\$500.00	\$500.00
Virginia Oil & Gas Association PO Box 2285 Abingdon, VA 24210	1. 2.Natural Gas Trade Association 3.Abingdon, VA	12/16/2020	\$200.00	\$200.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Poultry Association PAC 3.Harrisonburg, VA	11/19/2020	\$250.00	\$250.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23223	1. 2.Historical Preservation PAC 3.Richmond, VA	11/19/2020	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail PAC 3.Richmond, VA	09/15/2020	\$250.00	\$250.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 708 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	11/10/2020	\$1,000.00	\$1,000.00
Virginia Skill Game, LLC 1807 Seminole Trail 204 Charlottesville, VA 22901	1. 2.Gaming 3.Charlottesville, VA	11/02/2020	\$1,000.00	\$1,000.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.VA CPA PAC 3.Glen Allen, VA	12/04/2020	\$750.00	\$750.00
Virginia Society of the AIA PAC 2501 Monument Avenue Richmond, VA 23220	1. 2.Architect PAC 3.Richmond, VA	11/17/2020	\$1,000.00	\$1,000.00

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Virginia State Police Association, Inc 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement PAC 3.Richmond, VA	12/09/2020	\$150.00	\$150.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Wine Wholesalers PAC 3.Richmond, VA	10/30/2020	\$1,500.00	\$1,500.00
WestRock 501 S 5th St Richmond, VA 23219	1. 2.Paper Manufacturer 3.Richmond, VA	11/30/2020	\$1,000.00	\$2,000.00
William Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Legal 3.Richmond, VA	12/03/2020	\$1,000.00	\$1,000.00
Total This Period			\$103,465.12	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Martin, Linda 10984 Ryers Place Fairfax, VA 22032	1. Volunteer 2. Accountant 3. Fairfax, VA 4. Accounting 5. Fair Market Value	12/30/2020	\$600.00	\$1,000.00
Total This Period			\$600.00	

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
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation for Jennifer McClellan for Governor	David Bulova	07/01/2020	\$1,000.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	07/01/2020	\$750.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communication	David Bulova	07/02/2020	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	07/03/2020	\$114.44
VPAP.Org PO Box 1472 Richmond, VA 23218	Annual Donation for VPAP's Sunshine Caucus	David Bulova	07/21/2020	\$250.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	07/27/2020	\$20.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	08/02/2020	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing	Linda Martin	08/03/2020	\$117.21
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Tool	Linda Martin	08/10/2020	\$780.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	08/27/2020	\$20.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	08/31/2020	\$750.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	09/01/2020	\$750.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	09/02/2020	\$65.00

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Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	09/03/2020	\$82.55
Stoney for Mayor -RVA PO Box 182 Richmond, VA 23218	Donation for Levar Stoney for Mayor	David Bulova	09/06/2020	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Event Donation for Jefferson-Obama Fundraiser	David Bulova	09/08/2020	\$150.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Event Donation for Braddock District Democratic Fundraiser	David Bulova	09/08/2020	\$500.00
D&P Printings and Graphics Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing & Reproduction	David Bulova	09/15/2020	\$435.66
Fairfax City Recreation 10455 Armstrong Street Fairfax, VA 22030	Program Sponsor for Mayor's Ball	David Bulova	09/19/2020	\$225.00
USPS 8409 Lee Hwy Merrifield, VA 22031	Post Office Box Rent	David Bulova	09/22/2020	\$216.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	09/27/2020	\$20.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communications	David Bulova	10/02/2020	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	10/03/2020	\$66.59
ACTBLUE PO BOX 441146 Somerville, MA 02144	Event Donation for 11th District Congressional Democratic Committee	David Bulova	10/19/2020	\$80.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	10/27/2020	\$20.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	10/30/2020	\$750.00

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Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	11/01/2020	\$750.00
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communication	David Bulova	11/02/2020	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	11/03/2020	\$197.02
Questox Corporation 4031 University Drive Fairfax, VA 22030	Websolutions	David Bulova	11/25/2020	\$71.88
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	11/27/2020	\$20.00
USPS 8409 Lee Hwy Merrifield, VA 22031	Postage & Delivery	David Bulova	11/30/2020	\$496.80
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communication	David Bulova	12/02/2020	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	12/03/2020	\$66.90
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108	Office Supplies	David Bulova	12/06/2020	\$24.78
ACTBLUE PO BOX 441146 Somerville, MA 02144	Donation for Jennifer McClellan for Governor	David Bulova	12/07/2020	\$1,000.00
PayPal 2211 North First Street San Jose, CA 95131	Coalition for Open Government Dues	David Bulova	12/07/2020	\$30.00
D&P Printings and Graphics Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing & Reproduction	David Bulova	12/14/2020	\$1,315.67
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Tool	Linda Martin	12/18/2020	\$780.00

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Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Event Donation for Road to Richmond	Linda Martin	12/22/2020	\$150.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Software	Linda Martin	12/27/2020	\$20.00
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	Office Supplies	Linda Martin	12/30/2020	\$290.88
Marsden for Senate PO Box 10889 Burke, VA 22009	Advertising Reimbursement- Road to Richmond	David Bulova	12/30/2020	\$40.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	12/30/2020	\$750.00
Total This Period				\$13,741.38

No Schedule E-1 results to display.	
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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]	88	\$103,465.12	
2. Schedule B [Over \$100]	1	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$302.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>96</b>		<b>\$104,367.12</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,741.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,341.38</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>\$26,672.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$104,367.12		
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		\$104,367.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$131,039.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,341.38		
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]			\$14,341.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$116,698.33</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		\$46,600.02	
22. Previous Receipts [Line 24 from last report]	\$18,063.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$104,367.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,430.12	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$169,030.14</b>
26. Previous Disbursements [Line 28 from last report]	\$37,990.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,341.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$52,331.81</b>
<b>29. Ending Balance</b>			<b>\$116,698.33</b>