**Total This Period** 

Page: 1 of 14 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Horner, Margo 1.Metropolitan Washington Airports Authority 3057 S Buchanan St 2.Executive Office Manager 10/05/2020 \$100.00 \$140.00 Apt B2 3. Arlington, Va Arlington, VA 22206-1515 Puckett, Joseph 1. Campbell Printing of Bristol, Inc 96 Dodge St 2.VP of Sales 11/04/2020 \$250.00 \$250.00 Lebanon, VA 24266-7064 3.Bristol, Va VA

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\$350.00

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|-------------------------------------|---|
| No Schedule B results to display.   |   |

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Ste F

Action Network 1900 L St NW

151 Almaden Blvd

Washington, DC 20036-5005

San Jose, CA 95113-2001

Ste 900

Adobe

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 4 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Printersmark Lillie Louise 6010 N Crestwood Ave 10/08/2020 Printing \$9,197.44 Lucas Richmond, VA 23230-2200 ActBlue Lillie Louise 366 Summer St Processing Fee 10/11/2020 \$52.96 Lucas Somerville, MA 02144-3132 Stoney for RVA Lillie Louise PO Box 182 Contribution 10/12/2020 \$25,000.00 Lucas Richmond, VA 23218-0182 UnitedHealthcare Insurance Company Lillie Louise PO Box 30519 Insurance 10/12/2020 \$834.55 Lucas Salt Lake City, UT 84130-0519 Belkind, Yael 2555 Pennsylvania Ave NW Lillie Louise \$1,000.00 Salary 10/15/2020 Lucas Apt 310 Washington, DC 20037-1640 Bolling, Chris Lillie Louise 3300 Austin Ave 10/15/2020 \$1,500.00 Salary Lucas Richmond, VA 23222-3452 **Dominion Payroll Services** Lillie Louise 306 E Main St 10/15/2020 \$606.75 Payroll Taxes Lucas Richmond, VA 23219-3820 **Funding Solutions** Lillie Louise 164 N Quarter 10/15/2020 \$10,000.00 Consulting Lucas Williamsburg, VA 23185-5152 Lillie Louise 10/15/2020 \$40.00 1600 Amphitheatre Pkwy Online Services Lucas Mountain View, CA 94043-1351 Rubenstein, Jake Lillie Louise \$3,500.00 10/15/2020 1201 W 48th St Salary Lucas Richmond, VA 23225-4518 TH Fundraising Consulting 2112 8th St NW Lillie Louise 10/15/2020 \$4,000.00 Consulting Apt 324 Lucas Washington, DC 20001-8204

Online Services

Subscription

Lillie Louise

Lillie Louise

Lucas

Lucas

10/18/2020

10/18/2020

\$16,601.00

\$52.99

Frnt 1

Washington, DC 20006-1245

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 5 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Apollo Artistry 1165 N Clark St Lillie Louise Consulting 10/18/2020 \$7,950.00 Ste 700 Lucas Chicago, IL 60610-2821 Facebook 1299 Pennsylvania Ave NW Lillie Louise Advertising 10/18/2020 \$1.80 Ste 800 Lucas Washington, DC 20004-2400 Google Lillie Louise 1600 Amphitheatre Pkwy Online Services 10/18/2020 \$92.40 Lucas Mountain View, CA 94043-1351 New Blue Interactive 4201 Connecticut Ave NW Lillie Louise Consulting 10/18/2020 \$8,096.66 Ste 400 Lucas Washington, DC 20008-1128 NGP VAN, Inc. Lillie Louise 1101 15th St NW 10/18/2020 **Database Services** \$300.00 Ste 500 Lucas Washington, DC 20005-5006 Pantheon Lillie Louise 10/18/2020 \$175.00 717 California St Online Services Lucas San Francisco, CA 94108-2455 Zoom Lillie Louise 10/18/2020 \$15.74 55 Almaden Blvd Subscription Lucas San Jose, CA 95113-1608 Jody Wagner for Mayor Lillie Louise 10/21/2020 \$10,000.00 PO Box 983 Contribution Lucas Virginia Beach, VA 23451-0983 Fedex Lillie Louise 10/22/2020 2300 Clarendon Blvd Printing \$92.97 Lucas Arlington, VA 22201-3398 Google Lillie Louise 10/22/2020 \$40.00 1600 Amphitheatre Pkwy Online Services Lucas Mountain View, CA 94043-1351 Quirk Hotel Lillie Louise 201 W Broad St 10/22/2020 \$997.64 Event Expenses Lucas Richmond, VA 23220-4268 TH Fundraising Consulting 2112 8th St NW Lillie Louise Consulting 10/22/2020 \$4,000.00 Apt 324 Lucas Washington, DC 20001-8204 Amalgamated Bank 1825 K St NW Lillie Louise Bank Fees 10/29/2020 \$22.85

Lucas

1 Aviation Circle

Arlington, VA 22202

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Belkind, Yael Lillie Louise 2555 Pennsylvania Ave NW Salary 10/29/2020 \$1,000.00 Apt 310 Lucas Washington, DC 20037-1640 Bolling, Chris Lillie Louise 3300 Austin Ave Salary 10/29/2020 \$1,500.00 Lucas Richmond, VA 23222-3452 **Dominion Payroll Services** Lillie Louise 306 E Main St Payroll Taxes 10/29/2020 \$573.75 Lucas Richmond, VA 23219-3820 Rubenstein, Jake Lillie Louise 1201 W 48th St Salary 10/29/2020 \$3,500.00 Lucas Richmond, VA 23225-4518 ActBlue Lillie Louise 11/01/2020 366 Summer St Processing Fee \$1.19 Lucas Somerville, MA 02144-3132 Amazon 1618 Sullivan Ave Lillie Louise 11/06/2020 \$207.75 Supplies Ste 150 Lucas Daly City, CA 94015-1968 Amazon 1618 Sullivan Ave Lillie Louise 11/06/2020 \$210.94 Supplies Ste 150 Lucas Daly City, CA 94015-1968 Buneo, Thomas P. Lillie Louise 5935 Heatherwood Ct 11/06/2020 \$1,500.00 Consulting Lucas Alexandria, VA 22310-1771 Davidson, Mike 1638 21st St N Lillie Louise 11/06/2020 \$10,000.00 Consulting Apt 1 Lucas Arlington, VA 22209-1045 Digital Strategy Group 1633 W Estes Ave Lillie Louise 11/06/2020 \$3,000.00 Consulting Apt 4E Lucas Chicago, IL 60626-4735 Marriott International Inc Lillie Louise 11/06/2020 \$300.16 1965 Hawks Lndg Hotel/Lodging Lucas Louisville, TN 37777-1401 National Car Rental Lillie Louise 11/06/2020 1 Aviation Circle Transportation \$618.29 Lucas Arlington, VA 22202 National Car Rental

Transportation

Lillie Louise

Lucas

11/06/2020

\$137.35

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Perkins Coie Lillie Louise 1201 3rd Ave Legal 11/06/2020 \$374.85 Ste 4900 Lucas Seattle, WA 98101-3099 ActBlue Lillie Louise 366 Summer St Processing Fee 11/08/2020 \$9.88 Lucas Somerville, MA 02144-3132 UnitedHealthcare Insurance Company Lillie Louise PO Box 30519 Insurance 11/12/2020 \$834.55 Lucas Salt Lake City, UT 84130-0519 Belkind, Yael 2555 Pennsylvania Ave NW Lillie Louise Salary 11/13/2020 \$1,000.00 Apt 310 Lucas Washington, DC 20037-1640 Bolling, Chris Lillie Louise 3300 Austin Ave Salary 11/13/2020 \$1,500.00 Lucas Richmond, VA 23222-3452 **Dominion Payroll Services** Lillie Louise 306 E Main St 11/13/2020 \$532.25 Payroll Taxes Lucas Richmond, VA 23219-3820 Rubenstein, Jake Lillie Louise 1201 W 48th St 11/13/2020 \$3,500.00 Salary Lucas Richmond, VA 23225-4518 Action Network 1900 L St NW Lillie Louise 11/16/2020 Online Services \$15,393.00 Ste 900 Lucas Washington, DC 20036-5005 Adobe Lillie Louise 11/16/2020 151 Almaden Blvd Subscription \$52.99 Lucas San Jose, CA 95113-2001 Amazon 1618 Sullivan Ave Lillie Louise 11/16/2020 Supplies \$275.45 Ste 150 Lucas Daly City, CA 94015-1968 Blue Virginia Lillie Louise 1338 N Lynnbrook Dr 11/16/2020 \$650.00 Online Advertising Lucas Arlington, VA 22201-4919 Constant Contact Lillie Louise 1601 Trapelo Rd Subscription 11/16/2020 \$65.00 Lucas Waltham, MA 02451-7333 Facebook 1299 Pennsylvania Ave NW Lillie Louise

Online Advertising

Ste 800

Washington, DC 20004-2400

11/16/2020

Lucas

\$1,000.00

Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure GoDaddy, Inc. Lillie Louise 14455 N. Haydon Drive Online Services 11/16/2020 \$862.37 Lucas Scottsdale, AZ 85260 Google Lillie Louise 1600 Amphitheatre Pkwy Online Services 11/16/2020 \$666.06 Lucas Mountain View, CA 94043-1351 NGP VAN, Inc. 1101 15th St NW Lillie Louise **Database Services** 11/16/2020 \$1,650.00 Ste 500 Lucas Washington, DC 20005-5006 Zoom Lillie Louise 55 Almaden Blvd Subscription 11/16/2020 \$15.74 Lucas San Jose, CA 95113-1608 Amalgamated Bank 1825 K St NW Lillie Louise Bank Fee 11/27/2020 \$20.95 Frnt 1 Lucas Washington, DC 20006-1245 ActBlue Lillie Louise 366 Summer St 11/29/2020 \$0.99 Processing Fee Lucas Somerville, MA 02144-3132 Belkind, Yael 2555 Pennsylvania Ave NW Lillie Louise 11/30/2020 \$1,000.00 Salary Apt 310 Lucas Washington, DC 20037-1640 Bolling, Chris Lillie Louise 3300 Austin Ave 11/30/2020 \$1,500.00 Salary Lucas Richmond, VA 23222-3452 **Dominion Payroll Services** Lillie Louise 306 E Main St 11/30/2020 Payroll Taxes \$531.25 Lucas Richmond, VA 23219-3820 Rubenstein, Jake Lillie Louise 11/30/2020 \$3,500.00 1201 W 48th St Salary Lucas Richmond, VA 23225-4518 Mark Heinitz, CPA Lillie Louise 6433 Burwell St 12/04/2020 \$1,280.00 Tax Preparation Lucas Springfield, VA 22150-1215 Terry for Virginia Lillie Louise \$1,570,000. PO Box 31408 12/09/2020 Contribution Lucas 00 Alexandria, VA 22310-7808 UnitedHealthcare Insurance Company Lillie Louise PO Box 30519 Insurance 12/10/2020 \$1,993.23 Lucas Salt Lake City, UT 84130-0519

Reporting Period: 10/01/2020 Through: 12/31/2020

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| •   | ,               |   | Page:               | 9 of 14            |
|---|-----------------|---|---------------------|--------------------|
| Schedule D: Expenditures Person or Company Paid and Address                       | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid     |
| Belkind, Yael<br>2555 Pennsylvania Ave NW<br>Apt 310<br>Washington, DC 20037-1640 | Salary          | Lillie Louise<br>Lucas                          | 12/15/2020          | \$1,000.00         |
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820             | Payroll Taxes   | Lillie Louise<br>Lucas                          | 12/15/2020          | \$144.05           |
| Belkind, Yael<br>2555 Pennsylvania Ave NW<br>Apt 310<br>Washington, DC 20037-1640 | Salary          | Lillie Louise<br>Lucas                          | 12/31/2020          | \$1,000.00         |
| Dominion Payroll Services<br>306 E Main St<br>Richmond, VA 23219-3820             | Payroll Taxes   | Lillie Louise<br>Lucas                          | 12/31/2020          | \$144.05           |
| Terry for Virginia<br>PO Box 31408<br>Alexandria, VA 22310-7808                   | Contribution    | Lillie Louise<br>Lucas                          | 12/31/2020          | \$109.90           |
| Total This Period   |                 |   |                     | \$1,737,326.<br>74 |

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|-------------------------------------|---|------------------------|
| No Schedule E-1 results to display. |   |                        |

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|-------------------------------------|---|------------------------|
| No Schedule E-2 results to display. |   |                        |

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|  |                         |                | rage. 13 01 14 |
|--|-------------------------|----------------|----------------|
| Schedule G: Statement of Funds                                 | Number of Contributions | Amount         |                |
| Contributions Received This Period                             |                         |                |                |
| 1. Schedule A [Over \$100]                                     | 2                       | \$350.00       |                |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00         |                |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 10                      | \$385.00       |                |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00         |                |
| 5. Total   | 12                      |                | \$735.00       |
| 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]                                   |                         | \$1,737,326.74 |                |
| 10. Total [add lines 7, 8 and 9]                               |                         |                | \$1,737,326.74 |
| 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         |

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|--|----------------|----------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                          |                |                |                |
| 16. Beginning Balance [Line 19 of last Report]                             |                | \$1,736,591.74 |                |
| 17. Receipts for Current Reporting Period:                                 |                |                |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$735.00       |                |                |
| 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               |                | \$735.00       |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |                |                | \$1,737,326.74 |
| 18. Disbursements for Current Reporting Period                             |                |                |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,737,326.74 |                |                |
| 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]                        |                |                | \$1,737,326.74 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |                |                | \$0.00         |
| 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                                     |                | \$129,124.60   |                |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,006,687.63 |                |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$735.00       |                |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$2,007,422.63 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |                |                | \$2,136,547.23 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$399,220.49   |                |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,737,326.74 |                |                |
| 28. Total Disbursements this Election Cycle                                |                |                | \$2,136,547.23 |
| 29. Ending Balance   |                |                | \$0.00         |