

**Ray for Commonwealth's Attorney  
(CC-20-00408)**

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
Andino, Chris Unit 3130 Box 27 DPO, AA 34034	1.US Government 2.Foreign Service Officer 3.Washington, DC	12/26/2020	\$500.00	\$500.00
Anthony, Samuel 26 Hudson St. Sommerville, MA 02143	1.Perceptive Automata 2.Software 3.Boston, Massachusetts	12/19/2020	\$500.00	\$500.00
Breton, Andrew 4500 Cary Street Rd Richmond, VA 23221	1.Elsen, Inc. 2.Economics 3.Richmond, Virginia	12/18/2020	\$500.00	\$500.00
Lee, Margaret Elizabeth 6423 Brookside Houston, TX 77023	1.Plains All American 2.Communications Manager 3.Houston, TX	12/30/2020	\$1,000.00	\$1,000.00
Michael, Derham 3 Washington Square Village 10i New York, NY 10012	1.Novam Portam 2.Partner 3.New York, New York	12/19/2020	\$250.00	\$250.00
Minturn, Richard 1504 East Market St. Charlottesville, VA 22902	1.University of Virginia 2.Planner 3.Charlottesville, Virginia	12/28/2020	\$1,000.00	\$1,000.00
Shashy, Steve 552 Colecroft Ct. Alexandria, VA 22314	1.Latham & Watkins LLP 2.Attorney 3.Washington, DC	12/19/2020	\$500.00	\$500.00
Szwabowski, Linda 707 Coralview Terr Midlothian, VA 23114	1.Chesterfield County 2.Educator 3.Midlothian, Virginia	12/30/2020	\$5,000.00	\$5,000.00
Total This Period			\$9,250.00	

No Schedule B results to display.

No Schedule C results to display.

**Ray for Commonwealth's Attorney  
(CC-20-00408)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Angelich, Alexandra 913 Paoli Street Charlottesville, VA 22903	Graphic Design - Logo	Ray Szwabowski	12/20/2020	\$100.00
Total This Period				\$100.00

No Schedule E-1 results to display.

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]	8	\$9,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$52.44	
<b>5. Total</b>	<b>31</b>		<b>\$10,557.44</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$52.44	
9. Schedule D [Expenditures]		\$100.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$152.44</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,557.44		
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		\$10,557.44	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,557.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$152.44		
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]			\$152.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,405.00</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,557.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,557.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,557.44</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$152.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$152.44</b>
<b>29. Ending Balance</b>			<b>\$10,405.00</b>