

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bond, Katharine 10325 Sonny Meadows Ln Mechanicsville, VA 23116-4905	1.Dominion Energy 2.Executive 3.Richmond VA	11/30/2020	\$500.00	\$1,500.00
Bond, Katharine 10325 Sonny Meadows Ln Mechanicsville, VA 23116-4905	1.Dominion Energy 2.Executive 3.Richmond VA	12/30/2020	\$500.00	\$2,000.00
Burke, James M 3705 Shore Dr Richmond, VA 23225-1222	1.Virginia Commonwealth University 2.Asst. Professor 3.Richmond VA	12/21/2020	\$50.00	\$450.00
Freeman, George 29 Twin Lake Ln Henrico, VA 23229-8039	1.Universal Leaf Tobacco Co. Inc. 2.CEO 3.Richmond VA	12/02/2020	\$500.00	\$2,000.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	12/15/2020	\$4,000.00	\$10,500.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	12/28/2020	\$15,000.00	\$25,500.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	12/29/2020	\$10,000.00	\$35,500.00
Schuster, Hans 421 W Melrose St Apt 12D Chicago, IL 60657-3882	1.Not Employed 2.Not Employed 3.Chicago IL	11/29/2020	\$5.00	\$397.00
Schuster, Hans 421 W Melrose St Apt 12D Chicago, IL 60657-3882	1.Not Employed 2.Not Employed 3.Chicago IL	12/02/2020	\$6.00	\$403.00
Schuster, Hans 421 W Melrose St Apt 12D Chicago, IL 60657-3882	1.Not Employed 2.Not Employed 3.Chicago IL	12/29/2020	\$5.00	\$408.00
Total This Period			\$30,566.00	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Michael Doerr	12/02/2020	\$600.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Processing fees	Michael Doerr	12/02/2020	\$383.81
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web services	Michael Doerr	12/03/2020	\$103.60
Gibson, Aviae 417 BOND Charlottesville, VA 22904	Stipend	Michael Doerr	12/10/2020	\$750.00
United Healthcare PO Box 740800 Atlanta, GA 30374-0800	Healthcare	Michael Doerr	12/10/2020	\$618.76
Boomerang 147 Castro St Ste 3 Mountain View, CA 94041-1289	Web Services	Michael Doerr	12/11/2020	\$14.99
Hilton Downtown Richmond 501 E Broad St Richmond, VA 23219-1809	Food/beverage	Michael Doerr	12/11/2020	\$64.13
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll fees	Michael Doerr	12/11/2020	\$40.00
Davenport, Mason 2605 E Franklin St Richmond, VA 23223-7809	Salary	Michael Doerr	12/16/2020	\$1,583.74
Hamilton, Carrie 1004 N Thompson St Ste 106 Richmond, VA 23230-4907	Salary	Michael Doerr	12/16/2020	\$1,847.07
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Taxes	Michael Doerr	12/16/2020	\$2,472.81
Zeithaml, Kevin C 1205 E Main St Apt 3W Richmond, VA 23219-3666	Salary	Michael Doerr	12/16/2020	\$2,573.83
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll fees	Michael Doerr	12/17/2020	\$121.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Web Services	Michael Doerr	12/18/2020	\$162.74
Davenport, Mason 2605 E Franklin St Richmond, VA 23223-7809	Salary	Michael Doerr	12/30/2020	\$1,583.74
Davenport, Mason 2605 E Franklin St Richmond, VA 23223-7809	Salary	Michael Doerr	12/30/2020	\$1,583.74
Hamilton, Carrie 1004 N Thompson St Ste 106 Richmond, VA 23230-4907	Salary	Michael Doerr	12/30/2020	\$1,847.07
Hamilton, Carrie 1004 N Thompson St Ste 106 Richmond, VA 23230-4907	Salary	Michael Doerr	12/30/2020	\$1,847.07
Zeithaml, Kevin C 1205 E Main St Apt 3W Richmond, VA 23219-3666	Salary	Michael Doerr	12/30/2020	\$2,573.83
Zeithaml, Kevin C 1205 E Main St Apt 3W Richmond, VA 23219-3666	Salary	Michael Doerr	12/30/2020	\$2,573.83
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Michael Doerr	12/31/2020	\$23.86
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Taxes	Michael Doerr	12/31/2020	\$2,472.81
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Taxes	Michael Doerr	12/31/2020	\$2,472.81
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll fees	Michael Doerr	12/31/2020	\$61.70
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll fees	Michael Doerr	12/31/2020	\$61.70
Total This Period				\$28,439.34

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]	5	\$30,566.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$137.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$30,703.50
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]		\$28,439.34	
10. Total [add lines 7, 8 and 9]			\$28,439.34
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]		\$9,370.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,703.50		
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		\$30,703.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,073.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,439.34		
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]			\$28,439.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,634.38
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		\$196.01	
22. Previous Receipts [Line 24 from last report]	\$1,091,246.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,703.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,121,950.25	
25. Total Funds Available [Add lines 21 and 24]			\$1,122,146.26
26. Previous Disbursements [Line 28 from last report]	\$1,082,072.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,439.34		
28. Total Disbursements this Election Cycle			\$1,110,511.88
29. Ending Balance			\$11,634.38