

# Friends of Amy Ashworth (CC-18-00580)

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
Ashworth, Amy 9324 Main St Manassas, VA 20110-5148	1.Prince William County 2.Commonwealth's Attorney 3.Manassas VA	10/01/2020	\$750.00	\$1,797.69
Ashworth, Amy 9324 Main St Manassas, VA 20110-5148	1.Prince William County 2.Commonwealth's Attorney 3.Manassas VA	12/04/2020	\$750.00	\$2,547.69
Total This Period			\$1,500.00	

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
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Gordon Baer	07/08/2020	\$2.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Gordon Baer	07/27/2020	\$20.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	Gordon Baer	07/27/2020	\$45.00
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Gordon Baer	08/10/2020	\$2.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Gordon Baer	08/27/2020	\$20.00
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Gordon Baer	09/09/2020	\$2.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Gordon Baer	09/28/2020	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fee	Gordon Baer	10/01/2020	\$750.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fee	Gordon Baer	10/02/2020	\$94.75
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Gordon Baer	10/08/2020	\$2.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Gordon Baer	10/27/2020	\$19.99
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Gordon Baer	11/09/2020	\$2.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Gordon Baer	11/27/2020	\$79.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Gordon Baer	11/27/2020	\$19.99
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fee	Gordon Baer	12/04/2020	\$750.00
M&T Bank PO Box 767 Buffalo, NY 14240-0767	Bank Fee	Gordon Baer	12/08/2020	\$2.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Gordon Baer	12/28/2020	\$19.99
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Gordon Baer	12/28/2020	\$59.51
Total This Period				\$1,911.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Murphy, Steven 1199 N Fairfax St Ste 220 Alexandria, VA 22314-1437	IVR	05/13/2019	\$1,000.00
Total This Period			\$1,000.00



<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]	1	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$1,500.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$1,911.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,911.22</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$397.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,897.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,911.22		
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]			\$1,911.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<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]	\$325,129.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$326,629.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$326,629.94</b>
26. Previous Disbursements [Line 28 from last report]	\$324,732.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,911.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$326,643.85</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>