

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
Facebook Inc 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	1. 2.Social Media Company 3.Menlo Park CA	11/23/2020	\$500.00	\$500.00
Friends of Luke Torian 4222 Fortuna Center Plz # 659 Dumfries, VA 22025-1515	1. 2.Campaign Account 3.Dumfries VA	10/01/2020	\$1,000.00	\$1,000.00
McCutcheon, Diane 3130 NE 117th St Seattle, WA 98125-6827	1.N/A 2.Not Employed 3.Seattle WA	10/11/2020	\$15.00	\$105.00
Richardson, Xavier 8121 Lee Jackson Cir Spotsylvania, VA 22553-3819	1.Mary Washington Healthcare 2.Executive Vice President 3.Spotsylvania VA	12/31/2020	\$250.00	\$250.00
Walker, Boyd 107 N West St Alexandria, VA 22314-2709	1.Letterpress Properties 2.Owner 3.Alexandria VA	10/20/2020	\$200.00	\$200.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	11/23/2020	\$250.00	\$250.00
Total This Period			\$2,215.00	

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
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	10/02/2020	\$39.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	JC	10/04/2020	\$0.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	10/05/2020	\$78.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	10/08/2020	\$10.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	JC	10/11/2020	\$0.60
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	10/13/2020	\$149.00
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	10/21/2020	\$26.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	10/26/2020	\$124.17
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	KG	11/03/2020	\$0.40
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	11/03/2020	\$39.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	11/06/2020	\$78.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	11/09/2020	\$10.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	11/12/2020	\$149.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	11/23/2020	\$26.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	11/25/2020	\$124.17
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	12/02/2020	\$39.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	KG	12/06/2020	\$0.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	12/07/2020	\$78.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	12/08/2020	\$10.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	12/14/2020	\$149.00
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	12/21/2020	\$26.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	12/28/2020	\$124.17
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing	KG	12/31/2020	\$9.88
Total This Period				\$1,290.19

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]	6	\$2,215.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,245.00
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]		\$1,290.19	
10. Total [add lines 7, 8 and 9]			\$1,290.19
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]		\$26,441.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,245.00		
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		\$2,245.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,686.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,290.19		
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]			\$1,290.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,396.14
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		\$78,087.07	
22. Previous Receipts [Line 24 from last report]	\$48,893.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,245.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,138.07	
25. Total Funds Available [Add lines 21 and 24]			\$129,225.14
26. Previous Disbursements [Line 28 from last report]	\$100,538.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,290.19		
28. Total Disbursements this Election Cycle			\$101,829.00
29. Ending Balance			\$27,396.14