

**Competitive Commonwealth Fund  
(PAC-16-00379)**

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
Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198	1.None 2.None 3.None	10/29/2019	\$100.00	\$1,000.00
Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198	1.None 2.None 3.None	11/29/2019	\$100.00	\$1,100.00
Backer, Ann 7181 Smitten Farm Lane The Plains, VA 20198	1.None 2.None 3.None	12/29/2019	\$100.00	\$1,200.00
Biggerstaff, Laura 2671 Avenir Place Apt. #2106 Fairfax, VA 22031	1.Avian llc 2.Analyst 3.Lexington Park, MD	10/10/2019	\$25.00	\$250.00
Biggerstaff, Laura 2671 Avenir Place Apt. #2106 Fairfax, VA 22031	1.Avian llc 2.Analyst 3.Lexington Park, MD	11/10/2019	\$25.00	\$275.00
Biggerstaff, Laura 2671 Avenir Place Apt. #2106 Fairfax, VA 22031	1.Avian llc 2.Analyst 3.Lexington Park, MD	12/10/2019	\$25.00	\$300.00
Duran, Andrew 5210 Southampton Dr Springfield, VA 22151	1.Department of Commerce 2.Manager 3.Washington, DC	10/19/2019	\$25.00	\$250.00
Kimbler, James P.O. Box 227 Seville, OH 44273	1.N/A 2.N/A 3.Seville, OH	10/28/2019	\$25.00	\$300.00
Kimbler, James P.O. Box 227 Seville, OH 44273	1.N/A 2.N/A 3.Seville, OH	11/28/2019	\$25.00	\$325.00
Kimbler, James P.O. Box 227 Seville, OH 44273	1.N/A 2.N/A 3.Seville, OH	12/28/2019	\$25.00	\$350.00
Total This Period			\$475.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 600 Amphitheatre Parkway Mountain View, CA 94043	Email domain	Jess Brown	10/01/2019	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution Processing	Morgan Jameson	10/06/2019	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution Processing	Morgan Jameson	10/13/2019	\$0.99
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Domain name	Jess Brown	10/15/2019	\$12.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Domain name	Jess Brown	10/15/2019	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution Processing	Morgan Jameson	10/20/2019	\$0.99
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web site	Jess Brown	10/30/2019	\$195.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution Processing	Morgan Jameson	11/03/2019	\$4.94
Google 600 Amphitheatre Parkway Mountain View, CA 94043	Email	Jess Brown	11/04/2019	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution Processing	Morgan Jameson	11/10/2019	\$1.19
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Domain name	Jess Brown	11/13/2019	\$12.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web site name	Jess Brown	11/13/2019	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution Processing	Morgan Jameson	11/28/2019	\$0.99

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution Processing	Morgan Jameson	12/01/2019	\$3.95
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web site	Jess Brown	12/02/2019	\$195.00
Google 600 Amphitheatre Parkway Mountain View, CA 94043	Email	Jess Brown	12/02/2019	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution Processing	Morgan Jameson	12/08/2019	\$0.20
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web site	Jess Brown	12/13/2019	\$12.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Web site	Jess Brown	12/13/2019	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution Processing	Morgan Jameson	12/15/2019	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution Processing	Morgan Jameson	12/29/2019	\$4.94
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web site	Jess Brown	12/30/2019	\$195.00
Total This Period				\$712.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	10	\$475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$490.00</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]		\$712.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$712.38</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,408.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$490.00		
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		\$490.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,898.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$712.38		
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]			\$712.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,186.16</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		\$10,795.15	
22. Previous Receipts [Line 24 from last report]	\$8,796.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$490.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,286.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,081.15</b>
26. Previous Disbursements [Line 28 from last report]	\$4,182.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$712.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,894.99</b>
<b>29. Ending Balance</b>			<b>\$15,186.16</b>