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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Backer, Ann 1.None \$700.00 7181 Smitten Farm Lane 2.None 07/29/2020 \$100.00 The Plains, VA 20198 3.None Backer, Ann 1.None 7181 Smitten Farm Lane 08/29/2020 \$100.00 \$800.00 2.None The Plains, VA 20198 3.None Biggerstaff, Laura 1.Avian Ilc 2671 Avenir Place 07/10/2020 \$25.00 \$175.00 2.Analyst Apt. #2106 3.Lexington Park, MD Fairfax, VA 22031 Biggerstaff, Laura 1.Avian Ilc 2671 Avenir Place 2.Analyst 08/10/2020 \$25.00 \$200.00 Apt. #2106 3.Lexington Park, MD Fairfax, VA 22031 Biggerstaff, Laura 1.Avian Ilc 2671 Avenir Place 2.Analyst 09/10/2020 \$25.00 \$225.00 Apt. #2106 3.Lexington Park, MD Fairfax, VA 22031 Brown, Jessica 1.SEIU Virginia 512 3545 Chainbridge Road 2.Union Organizer 09/29/2020 \$100.00 \$150.00 Suite 106 3.Fairfax, VA Faifax, VA 22030 1.Department of Commerce Duran, Andrew 5210 Southampton Dr \$50.00 2.Manager 07/21/2020 \$200.00 Springfield, VA 22151 3. Washington, DC Duran, Andrew 1.Department of Commerce 5210 Southampton Dr 2.Manager 08/21/2020 \$50.00 \$250.00 Springfield, VA 22151 3.Washington, DC Duran, Andrew 1.Department of Commerce 5210 Southampton Dr 2.Manager 09/21/2020 \$50.00 \$300.00 Springfield, VA 22151 3. Washington, DC Kimbler, James 1.N/A P.O. Box 227 2.N/A 07/28/2020 \$25.00 \$150.00 Seville, OH 44273 3.Seville, OH Kimbler, James 1.N/A P.O. Box 227 2.N/A 08/28/2020 \$25.00 \$175.00 Seville, OH 44273 3.Seville, OH Kimbler, James 1.N/A P.O. Box 227 2.N/A 09/28/2020 \$25.00 \$200.00 Seville, OH 44273 3.Seville, OH

Schedule A: Direct Contributions Over \$100

Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

\*600.00

Reporting Period: 07/01/2020 Through: 09/30/2020

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Competitive Commonwealth Fund (PAC-16-00379)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 3 of 11		
No Schedule B results to display.			

Competitive Commonwealth Fund (PAC-16-00379)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 4 of 11
No Schedule C results to display.	

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(PAC-16-003/9)				
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	Jess Brown	07/03/2020	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	07/05/2020	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	07/12/2020	\$0.99
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Domain name	Jess Brown	07/13/2020	\$12.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Domain name	Jess Brown	07/13/2020	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	07/26/2020	\$1.98
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web site	Jess Brown	07/30/2020	\$195.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	08/02/2020	\$4.94
Google 600 Amphitheatre Parkway Mountain View, CA 94043	Email	Jess Brown	08/03/2020	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	08/09/2020	\$0.20
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Domain name	Jess Brown	08/13/2020	\$12.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Domain name	Jess Brown	08/13/2020	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	08/16/2020	\$0.99

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(PAC-16-00379)			raye.	60111
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	08/23/2020	\$5.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	08/30/2020	\$4.94
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web site	Jess Brown	08/31/2020	\$195.00
Google 600 Amphitheatre Parkway Mountain View, CA 94043	Email	Jess Brown	09/03/2020	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	09/06/2020	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	09/13/2020	\$0.99
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Email	Jess Brown	09/14/2020	\$12.00
Namecheap, Inc 4600 East Washington Street 305 Phoenix, AZ 85034	Domain name	Jess Brown	09/14/2020	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	09/20/2020	\$7.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	09/27/2020	\$5.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Contribution processing	Morgan Jameson	09/30/2020	\$13.45
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web site	Jess Brown	09/30/2020	\$195.00
Total This Period				\$741.66

Competitive Commonwealth Fund (PAC-16-00379)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 7 of 11		
No Schedule E-1 results to display.			

Competitive Commonwealth Fund (PAC-16-00379)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 8 of 11		
No Schedule E-2 results to display.			

Competitive Commonwealth Fund (PAC-16-00379)	Reporting Period: 07/01/2020	Through: 0	9/30/2020
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 12 1. Schedule A [Over \$100] \$600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 17 \$630.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 29 5. Total \$1,230.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$741.66 10. Total [add lines 7, 8 and 9] \$741.66 **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

Competitive Commonwealth Fund

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(PAC-16-00379)			rage. ITOTT
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,171.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,230.00		
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		\$1,230.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,401.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$741.66		
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]			\$741.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,659.61
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		\$15,186.16	
22. Previous Receipts [Line 24 from last report]	\$1,640.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,230.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,870.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,056.16
26. Previous Disbursements [Line 28 from last report]	\$1,654.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$741.66		
28. Total Disbursements this Election Cycle			\$2,396.55
29. Ending Balance			\$15,659.61