|   |  |                  | 5 -                         | -                    |
|---|--|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Clementi, Lillian<br>2924 S Buchanan St<br>Apt A1<br>Arlington, VA 22206                                  | 1.Self-employed<br>2.Translator<br>3.Arlington, VA   | 11/30/2020       | \$51.83                     | \$260.98             |
| Martin, Michael<br>5204 Easton Drive<br>Springfield, VA 22151   | 1.Retired<br>2.Retired<br>3.Springfield  | 11/27/2020       | \$51.83                     | \$333.21             |
| Smith, John C.<br>736 Golf View Dr<br>Crozet, VA 22932  | 1.Retired<br>2.Retired<br>3.Crozet, VA   | 11/28/2020       | \$26.01                     | \$251.59             |
| Smythe, Martha<br>1528 Rutledge Ave<br>Charlottesville, VA 22903  | 1.Retired<br>2.Retired<br>3.Charlottesville, VA  | 11/27/2020       | \$50.00                     | \$250.00             |
| Taeoalii-Tipton, Daela<br>2926 2nd St S<br>Arlington, VA 22204  | 1.FairMapsVA<br>2.Deputy Director<br>3.Arlington, VA   | 11/27/2020       | \$10.00                     | \$197.48             |
| Thompson, Gregory<br>1325 Norfolk Ave<br>Bedford, VA 24523  | 1.Retired<br>2.Retired<br>3.Bedford, VA  | 11/30/2020       | \$26.01                     | \$124.89             |
| Weitzman, Sabina<br>913 Marye St<br>Fredericksburg, VA 22401  | 1.Self<br>2.Architect<br>3.Fredericksburg, VA  | 11/29/2020       | \$62.15                     | \$323.76             |
| Total This Period   |  |                  | \$277.83                    |                      |

No Schedule B results to display.

No Schedule C results to display.

|                                  |  | -   |   |
|----------------------------------|--|---|---|
| Item or Service                  | Name of<br>Person<br>Authorizing<br>Expenditure  | Date of<br>Expenditure  | Amount<br>Paid  |
| Intern Pay                       | Kate<br>Rennolds   | 11/30/2020  | \$573.75  |
| Intern Pay                       | Kate<br>Rennolds   | 11/30/2020  | \$202.50  |
| Campaign text messages           | Kate<br>Rennolds   | 11/30/2020  | \$32,075.43   |
| Legal services                   | Kate<br>Rennolds   | 11/30/2020  | \$3,000.00  |
| Bank fee                         | Kate<br>Rennolds   | 11/30/2020  | \$25.00   |
| Bank fee                         | Kate<br>Rennolds   | 11/30/2020  | \$25.00   |
| Reimbursements for travel        | Kate<br>Rennolds   | 12/02/2020  | \$410.85  |
| Gmail email services             | Kate<br>Rennolds   | 12/02/2020  | \$168.00  |
| Printing Reimbursement           | Kate<br>Rennolds   | 12/02/2020  | \$106.00  |
| Credit Card Processing Fee       | Kate<br>Rennolds   | 12/02/2020  | \$185.98  |
| Virginian Pilot subscription     | Kate<br>Rennolds   | 12/03/2020  | \$7.96  |
| Paid Vendor Voter Contact Phones | Kate<br>Rennolds   | 12/07/2020  | \$1,300.00  |
| SMS Text Program                 | Kate<br>Rennolds   | 12/07/2020  | \$12,244.86   |
|                                  | Intern Pay Intern Pay Campaign text messages Legal services Bank fee Bank fee Reimbursements for travel Gmail email services Printing Reimbursement Credit Card Processing Fee Virginian Pilot subscription Paid Vendor Voter Contact Phones | Item or Service     Person<br>Autorizing<br>Expenditure       Intern Pay     Kate<br>Rennolds       Intern Pay     Kate<br>Rennolds       Campaign text messages     Kate<br>Rennolds       Legal services     Kate<br>Rennolds       Bank fee     Kate<br>Rennolds       Bank fee     Kate<br>Rennolds       Gmail email services     Kate<br>Rennolds       Gmail email services     Kate<br>Rennolds       Printing Reimbursement     Kate<br>Rennolds       Credit Card Processing Fee     Kate<br>Rennolds       Virginian Pilot subscription     Kate<br>Rennolds       Paid Vendor Voter Contact Phones     Kate<br>Rennolds | Item or ServicePerson<br>Authorizing<br>ExpenditureDate of<br>ExpenditureIntem PayKate<br>Rennolds11/30/2020Intem PayKate<br>Rennolds11/30/2020Campaign text messagesKate<br>Rennolds11/30/2020Legal servicesKate<br>Rennolds11/30/2020Bank feeKate<br>Rennolds11/30/2020Bank feeKate<br>Rennolds11/30/2020Bank feeKate<br>Rennolds11/30/2020Gmail email servicesKate<br>Rennolds12/02/2020Gmail email servicesKate<br>Rennolds12/02/2020Printing ReimbursementKate<br>Rennolds12/02/2020Credit Card Processing FeeKate<br>Rennolds12/02/2020Virginian Pilot subscriptionKate<br>Rennolds12/02/2020Paid Vendor Voter Contact PhonesKate<br>Rennolds12/07/2020SMS Text ProgramKate<br>Rennolds12/07/2020 |

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|--|---|---|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service   | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Park, Mary-Margaret<br>1146 Somerville Grove Ter<br>Midlothian, VA 23114               | Mileage Reimbursement   | Kate<br>Rennolds                                | 12/07/2020             | \$333.65       |
| Relish Creative Communications<br>2019 Hanover Avenue<br>Richmond, VA 23220            | Communications Consulting   | Kate<br>Rennolds                                | 12/07/2020             | \$5,000.00     |
| United Bank<br>500 Virginia Street East<br>P.O. Box 393<br>Charleston, WV 25322        | Bank fee  | Kate<br>Rennolds                                | 12/07/2020             | \$25.00        |
| United Bank<br>500 Virginia Street East<br>P.O. Box 393<br>Charleston, WV 25322        | Bank fee  | Kate<br>Rennolds                                | 12/07/2020             | \$25.00        |
| Katherine M. Rennolds, PLLC<br>313 E. Broad Street<br>Richmond, VA 23219               | Compliance services   | Kate<br>Rennolds                                | 12/09/2020             | \$1,000.00     |
| Katherine M. Rennolds, PLLC<br>313 E. Broad Street<br>Richmond, VA 23219               | Office Rent   | Kate<br>Rennolds                                | 12/09/2020             | \$270.00       |
| Winning Reforms<br>1101 14th St. NW<br>Suite 710<br>Washington, DC 20005               | Ticket to Online Event for National Association of<br>NonPartisan Reformers | Kate<br>Rennolds                                | 12/14/2020             | \$12.24        |
| Charred<br>13451 Hull Street Rd.<br>Midlothian, VA 23112                               | Food for staff and volunteers   | Kate<br>Rennolds                                | 12/15/2020             | \$162.50       |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                                | Credit card processing fees   | Kate<br>Rennolds                                | 12/18/2020             | \$19.99        |
| United States Postal Office<br>700 E Main Street<br>Richmond, VA 23219                 | Postage   | Kate<br>Rennolds                                | 12/22/2020             | \$165.00       |
| Dominion Payroll Services<br>3200 Rockbridge Street<br>Suite 300<br>Richmond, VA 23230 | Tax preparation   | Kate<br>Rennolds                                | 12/29/2020             | \$180.85       |
| Paragon Payment Solutions<br>2141 East Broadway Road<br>Suite 202<br>Tempe, AZ 85282   | Credit Card contribution fees   | Kate<br>Rennolds                                | 12/30/2020             | \$2.30         |
| Zooom<br>2042 Westmoreland St.<br>Richmond, VA 23230                                   | Palm cards  | Kate<br>Rennolds                                | 12/30/2020             | \$166.35       |

|  |                                  | •   | U U                    |                |
|--|----------------------------------|---|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service                  | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Katherine M. Rennolds, PLLC<br>313 E. Broad Street<br>Richmond, VA 23219 | Compliance services              | Kate<br>Rennolds                                | 12/31/2020             | \$1,000.00     |
| Katherine M. Rennolds, PLLC<br>313 E. Broad Street<br>Richmond, VA 23219 | Office rent                      | Kate<br>Rennolds                                | 12/31/2020             | \$270.00       |
| Katherine M. Rennolds, PLLC<br>313 E. Broad Street<br>Richmond, VA 23219 | Office rent                      | Kate<br>Rennolds                                | 12/31/2020             | \$270.00       |
| Katherine M. Rennolds, PLLC<br>313 E. Broad Street<br>Richmond, VA 23219 | Compliance services              | Kate<br>Rennolds                                | 12/31/2020             | \$750.00       |
| OneVirginia2021<br>1100 W Clay St<br>Ste A<br>Richmond, VA 23220         | Transfer to affiliated committee | Kate<br>Rennolds                                | 12/31/2020             | \$1,590.84     |
| Total This Period  |                                  |   |                        | \$61,569.05    |

| 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<br>Contributions | Amount      |             |
|--|----------------------------|-------------|-------------|
| Contributions Received This Period                             |                            |             |             |
| 1. Schedule A [Over \$100]                                     | 7                          | \$277.83    |             |
| 2. Schedule B [Over \$100]                                     | 0                          | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                          | \$129.98    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                          | \$35.00     |             |
| 5. Total   | 15                         |             | \$442.81    |
| 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]       |                            | \$35.00     |             |
| 9. Schedule D [Expenditures]                                   |                            | \$61,569.05 |             |
| 10. Total [add lines 7, 8 and 9]                               |                            |             | \$61,604.05 |
| 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]  |                | \$61,161.24    |                |
| 17. Receipts for Current Reporting Period:  |                |                |                |
| a. Contributions received this period [Line 5 of Schedule G]  | \$442.81       |                |                |
| <ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul> | \$0.00         |                |                |
| c. Loans received this period [Line 12 of Schedule G]   | \$0.00         |                |                |
| d. Subtotal: Contributions and Receipts received this period  |                | \$442.81       |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]  |                |                | \$61,604.05    |
| 18. Disbursements for Current Reporting Period  |                |                |                |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]                                   | \$61,604.05    |                |                |
| 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]   |                |                | \$61,604.05    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]  |                |                | \$0.00         |
| 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  |                | \$0.00         |                |
| 22. Previous Receipts [Line 24 from last report]  | \$2,463,990.52 |                |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]   | \$442.81       |                |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]  |                | \$2,464,433.33 |                |
| 25. Total Funds Available [Add lines 21 and 24]   |                |                | \$2,464,433.33 |
| 26. Previous Disbursements [Line 28 from last report]   | \$2,402,829.28 |                |                |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]                                     | \$61,604.05    |                |                |
| 28. Total Disbursements this Election Cycle   |                |                | \$2,464,433.33 |
| 29. Ending Balance  |                |                | \$0.00         |

| No Schedule I results to display. |  |
|-----------------------------------|--|
|                                   |  |