

**Friends of Pamela Montgomery
(CC-20-00398)**

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
Barron, Pamela 10809 Jennifer Marie Pl Fairfax Station, VA 22039-1857	1.US Dept Health & Human Services 2.Attorney 3.Washington DC	12/12/2020	\$500.00	\$500.00
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	1. Kevin Davis Insurance Services 2. Insurance Marketer 3. Los Angeles CA	12/12/2020	\$200.00	\$200.00
Brooks, Detra 4419 Rock Stream Dr Charlotte, NC 28269-7152	1. Not Employed 2. Not Employed 3. Charlotte NC	12/13/2020	\$300.00	\$300.00
Clark, Clyde 4308 Crossings Ct Chesapeake, VA 23321-4382	1. Fulton Bank 2. Banker 3. Virginia Beach VA	12/13/2020	\$250.00	\$250.00
Gill, Faisal 20368 Via Medici Porter Ranch, CA 91326-4058	1. Gill Law Firm 2. Attorney 3. Los Angeles CA	12/12/2020	\$1,000.00	\$1,000.00
Kennedy, Inga 110 Orchard St Fairburn, GA 30213-1217	1. PEQ Inc. 2. City Planner 3. Fairburn GA	12/13/2020	\$100.00	\$200.00
Kennedy, Inga 110 Orchard St Fairburn, GA 30213-1217	1. PEQ Inc. 2. City Planner 3. Fairburn GA	12/13/2020	\$100.00	\$200.00
Michael, Felicia 884 Braeburn Dr Martinsburg, WV 25403-7763	1. United Parcel Service 2. Manager 3. Atlanta GA	12/10/2020	\$250.00	\$250.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1. Woodbridge Supervisor's Office 2. Chief of Staff 3. Woodbridge VA	12/09/2020	\$500.00	\$1,490.19
Robinson, Brenda 17837 Oyster Bay Ct Dumfries, VA 22026-4529	1. Not Employed 2. Not Employed 3. Dumfries VA	12/11/2020	\$500.00	\$500.00
Sargus, Jennifer 4804 Galway Dr Dublin, OH 43017-9267	1. Moritz College of Law Ohio State 2. Adjunct Professor 3. Columbus OH	12/12/2020	\$200.00	\$200.00
Smith, Gregory 3031 Desert Palm Ct Dumfries, VA 22026-4522	1. System High Corporation 2. Program Manager 3. Chantilly VA	12/10/2020	\$1,000.00	\$1,000.00

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Smith, S. Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Not Employed 2.Not Employed 3.Charlottesville VA	12/11/2020	\$1,000.00	\$1,000.00
Smith, Steven 7810 College View Ct Roanoke, VA 24019-4442	1.American National Bank 2.Banker 3.Roanoke VA	12/11/2020	\$250.00	\$250.00
Total This Period			\$6,150.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1. Woodbridge Supervisor's Office 2. Chief of Staff 3. Woodbridge VA 4. PO Box Rental 5. ActualCost	12/08/2020	\$194.00	\$194.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1. Woodbridge Supervisor's Office 2. Chief of Staff 3. Woodbridge VA 4. VAN Access 5. ActualCost	12/09/2020	\$796.19	\$1,490.19
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1. Woodbridge Supervisor's Office 2. Chief of Staff 3. Woodbridge VA 4. Primary Filing Fee 5. ActualCost	12/11/2020	\$750.00	\$2,399.19
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1. Woodbridge Supervisor's Office 2. Chief of Staff 3. Woodbridge VA 4. Flyers Printing 5. ActualCost	12/11/2020	\$159.00	\$2,399.19
Total This Period			\$1,899.19	

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
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Mary Madison Summers	12/13/2020	\$278.54
Harland & Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Bank Supplies	Mary Madison Summers	12/16/2020	\$26.82
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Mary Madison Summers	12/20/2020	\$3.95
Total This Period				\$309.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$6,150.00	
2. Schedule B [Over \$100]	1	\$1,899.19	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$9,549.19
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]		\$1,899.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$309.31	
10. Total [add lines 7, 8 and 9]			\$2,208.50
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,549.19		
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		\$9,549.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,549.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,208.50		
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]			\$2,208.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,340.69
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,549.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,549.19	
25. Total Funds Available [Add lines 21 and 24]			\$9,549.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,208.50		
28. Total Disbursements this Election Cycle			\$2,208.50
29. Ending Balance			\$7,340.69