

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Coca-Cola North America 1 Coca Cola Plz NW Atlanta, GA 30313-2420	1. 2.beverage production 3.Atlanta GA	12/09/2019	\$500.00	\$500.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.dentistry 3.Roanoke VA	12/19/2019	\$250.00	\$250.00
Distillers PAC PO Box 136 Richmond, VA 23218-0136	1. 2.distilling PAC 3.Richmond VA	12/31/2019	\$1,000.00	\$1,000.00
FanDuel 300 Park Ave S Fl 14 New York, NY 10010-5349	1. 2.gaming 3.New York NY	12/23/2019	\$1,000.00	\$1,000.00
RAI Services Company PO Box 464 Winston Salem, NC 27102-0464	1. 2.tobacco 3.Winston Salem NC	12/23/2019	\$1,000.00	\$1,000.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212-2285	1. 2.oil and gas PAC 3.Abingdon VA	12/31/2019	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Attorneys 3.Richmond VA	12/31/2019	\$1,000.00	\$5,500.00
Total This Period			\$5,250.00	

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
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	12/02/2019	\$3.76
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	12/02/2019	\$24.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	12/02/2019	\$250.00
Virginia Peninsula Chamber of Commerce 21 Enterprise Pkwy Ste 100 Hampton, VA 23666-6418	Hampton State of the City ticket	Jennifer Tierney	12/02/2019	\$45.00
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	12/09/2019	\$38.49
Cross, Thomas 11544 Hanover Courthouse Rd Hanover, VA 23069-1723	parking	Jennifer Tierney	12/12/2019	\$147.00
Huffard, Mary 7639 S Scenic Hwy Bland, VA 24315-4786	office supplies	Jennifer Tierney	12/12/2019	\$26.60
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	12/24/2019	\$228.27
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	12/26/2019	\$68.50
Staples 1320 Richmond Rd Williamsburg, VA 23185-2831	office supplies	Jennifer Tierney	12/26/2019	\$47.03
Total This Period				\$878.65

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]	7	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$5,265.00
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]		\$878.65	
10. Total [add lines 7, 8 and 9]			\$878.65
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]		\$71,638.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,265.00		
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		\$5,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,903.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$878.65		
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]			\$878.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,024.52
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		\$20,160.48	
22. Previous Receipts [Line 24 from last report]	\$285,049.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$290,314.16	
25. Total Funds Available [Add lines 21 and 24]			\$310,474.64
26. Previous Disbursements [Line 28 from last report]	\$233,571.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$878.65		
28. Total Disbursements this Election Cycle			\$234,450.12
29. Ending Balance			\$76,024.52