

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
Advance Financial Administration 100 Oceanside Dr Nashville, TN 37204-2351	1. 2.financial services 3.Nashville TN	01/06/2020	\$500.00	\$500.00
Total This Period			\$500.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	01/02/2020	\$24.00
Virginia Democratic Senate Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	caucus dues	Jennifer Tierney	01/02/2020	\$5,000.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	01/03/2020	\$2.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	01/03/2020	\$250.00
US Postal Service 5219 Monticello Ave Williamsburg, VA 23188-0687	mail forwarding	Jennifer Tierney	01/07/2020	\$1.05
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	01/09/2020	\$38.49
Shell Oil 1625 Richmond Roaad Williamsburg, VA 23185	gas	Jennifer Tierney	01/13/2020	\$33.75
US Postal Service 5219 Monticello Ave Williamsburg, VA 23188-0687	mail forwarding	Jennifer Tierney	01/14/2020	\$1.05
US Postal Service 5219 Monticello Ave Williamsburg, VA 23188-0687	mail forwarding	Jennifer Tierney	01/14/2020	\$1.05
CVS 1007 E Main St Richmond, VA 23219-3503	office supplies	Jennifer Tierney	01/17/2020	\$56.67
AC Moore 1601 Willow Lawn Dr Richmond, VA 23230-3427	frames	Jennifer Tierney	01/22/2020	\$102.42
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	01/24/2020	\$227.53
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	01/24/2020	\$74.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boylan, Brendan 1120 Millay Ct Virginia Beach, VA 23454-6742	Session consulting	Jennifer Tierney	01/27/2020	\$2,100.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	02/03/2020	\$2.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	02/03/2020	\$24.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	02/03/2020	\$250.00
CVS 1007 E Main St Richmond, VA 23219-3503	office supplies	Jennifer Tierney	02/05/2020	\$47.35
Coleman Brothers 2104 Dumbarton Rd Richmond, VA 23228-6012	flowers	Jennifer Tierney	02/10/2020	\$169.96
Dollar Tree 4905 W Broad St Richmond, VA 23230-3401	Valentine's Day cards	Jennifer Tierney	02/10/2020	\$4.21
Kroeger 1601 Willow Lawn Dr Richmond, VA 23230-3427	gas	Jennifer Tierney	02/10/2020	\$3.30
Kroeger 1601 Willow Lawn Dr Richmond, VA 23230-3427	Valentine's Day cards	Jennifer Tierney	02/10/2020	\$46.04
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	02/10/2020	\$38.49
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	02/18/2020	\$227.55
US Postal Service 5219 Monticello Ave Williamsburg, VA 23188-0687	post office box renewal	Jennifer Tierney	02/18/2020	\$130.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	02/24/2020	\$45.96

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The Boathouse 4602 Millridge Pkwy Midlothian, VA 23112-4928	gift certificate	Jennifer Tierney	02/27/2020	\$50.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	02/28/2020	\$2.50
Boylan, Brendan 1120 Millay Ct Virginia Beach, VA 23454-6742	session consulting	Jennifer Tierney	02/29/2020	\$2,100.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	03/04/2020	\$24.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	03/04/2020	\$250.00
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	03/09/2020	\$38.49
Pat's Florist 1721 W Main St Richmond, VA 23220-4634	flowers	Jennifer Tierney	03/20/2020	\$63.18
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	03/24/2020	\$227.55
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	03/24/2020	\$40.59
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	04/02/2020	\$2.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	04/02/2020	\$24.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	04/02/2020	\$250.00
Peninsula Food Bank 2401 Aluminum Ave Hampton, VA 23661-1237	charitable contribution	Jennifer Tierney	04/08/2020	\$1,000.00

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United Way of the Virginia Peninsula 11820 Fountain Way Ste 206 Newport News, VA 23606-4478	charitable contribution	Jennifer Tierney	04/08/2020	\$5,000.00
Williamsburg Area Meals on Wheels 1769 Jamestown Rd Williamsburg, VA 23185-2324	charitable contribution	Jennifer Tierney	04/08/2020	\$1,000.00
Williamsburg Community Foundation 1323 Jamestown Rd Ste 103 Williamsburg, VA 23185-3367	charitable contribution	Jennifer Tierney	04/08/2020	\$2,500.00
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	04/09/2020	\$34.99
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	04/22/2020	\$26.31
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	electricity	Jennifer Tierney	04/24/2020	\$227.25
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	05/04/2020	\$2.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	05/04/2020	\$24.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	05/04/2020	\$250.00
Barb for the Burg 408 Griffin Ave Williamsburg, VA 23185-4057	contribution	Jennifer Tierney	05/07/2020	\$250.00
Caleb for Council 218 Virginia Ave Williamsburg, VA 23185-3526	contribution	Jennifer Tierney	05/07/2020	\$250.00
Dent for City Council 3900 Prospect St Williamsburg, VA 23185-4872	contribution	Jennifer Tierney	05/07/2020	\$250.00
Freiling for Council 518 S Henry St Williamsburg, VA 23185-4151	contribution	Jennifer Tierney	05/07/2020	\$250.00

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McGuireWoods 800 E Canal St Richmond, VA 23219-3956	Bookbinders Event	Jennifer Tierney	05/07/2020	\$98.61
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	05/11/2020	\$34.99
US Postal Service 5219 Monticello Ave Williamsburg, VA 23188-0687	postage	Jennifer Tierney	05/11/2020	\$55.00
Cleon Long for City Council PO Box 6174 Newport News, VA 23606-0174	contribution	Jennifer Tierney	05/18/2020	\$250.00
Nationwide Mutual Insurance Co 707 E Main St Ste 1630 Richmond, VA 23219-2806	Office insurance	Jennifer Tierney	05/20/2020	\$550.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	05/22/2020	\$23.55
Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	05/26/2020	\$227.25
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	credit card fees	Jennifer Tierney	06/01/2020	\$2.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	credit card fees	Jennifer Tierney	06/02/2020	\$250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email	Jennifer Tierney	06/04/2020	\$24.00
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email	Jennifer Tierney	06/09/2020	\$34.99
US Postal Service 5219 Monticello Ave Williamsburg, VA 23188-0687	postage	Jennifer Tierney	06/12/2020	\$165.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	electricity	Jennifer Tierney	06/23/2020	\$25.17

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Cox Communications 112 New Quarter Dr Williamsburg, VA 23188-2587	phone and internet	Jennifer Tierney	06/24/2020	\$227.25
Elaine Congress PO Box 66191 Virginia Beach, VA 23466-6191	contribution	Jennifer Tierney	06/29/2020	\$1,000.00
Jenn McClellan for Governor PO Box 47 Richmond, VA 23218-0047	contribution	Jennifer Tierney	06/29/2020	\$5,000.00
Total This Period				\$31,008.76

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
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]		\$31,008.76	
10. Total [add lines 7, 8 and 9]			\$31,008.76
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]		\$76,024.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,524.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,008.76		
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]			\$31,008.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,515.76
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		\$71,638.17	
22. Previous Receipts [Line 24 from last report]	\$5,265.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,765.00	
25. Total Funds Available [Add lines 21 and 24]			\$77,403.17
26. Previous Disbursements [Line 28 from last report]	\$878.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,008.76		
28. Total Disbursements this Election Cycle			\$31,887.41
29. Ending Balance			\$45,515.76