

Scott Barlow for Richmond City School Board (CC-16-00268)

Reporting Period: 09/01/2016 Through: 09/30/2016

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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				
Barlow, Daniel 1000 S Broadway Denver, CO 80209	1.Community Investors, Inc. 2.Sales 3.Denver, Colorado	09/30/2016	\$75.00	\$353.00
Barlow, James Duncan 10940 Pennbrooke Crossing Johns Creek, GA 30097	1.Intel 2.Technical Sales 3.Johns Creek, GA	09/30/2016	\$500.00	\$1,650.00
Barlow, James Scott P.O. Box 9833 Richmond, VA 23228	1.International Consulting Services, LLC 2.Consultant 3.Richmond, Virginia	09/30/2016	\$500.00	\$1,063.97
Bermel, Nancy 4815 Agate Dr. Alpharetta, GA 30022	1.Fulton County Schools 2.Teacher 3.Roswell, GA	09/23/2016	\$100.00	\$300.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	1. 2.Candidate Committee 3.Richmond, VA	09/22/2016	\$250.00	\$250.00
Husband, David 1201 S Eads St #1901 Arlington, VA 22202	1.Federal Reserve Board of Governors 2.Attorney 3.Washington, DC	09/03/2016	\$100.00	\$200.00
Jameson, Morgan PO Box 664 Earlysville Earlysville, VA 22936	1.Ekko Title 2.Marketing 3.Earlysville Virginia	09/22/2016	\$25.00	\$125.00
Kelly, Laura 10551 S. Pulaski Rd Chicago, IL 60655	1.Chicago Public Schools 2.Teacher 3.Chicago, IL	09/25/2016	\$50.00	\$125.00
Rupp, Rachel 1133 N. Dearborn Chicago, IL 60610	1.Northern Trust 2.Team Lead 3.Chicago, IL	09/29/2016	\$250.00	\$250.00
Ukrop, James E 4306 Sulgrave Rd Richmond, VA 23221	1.New Richmond Ventures 2.Co-Founder 3.Richmond, VA	09/11/2016	\$1,500.00	\$1,500.00
Total This Period			\$3,350.00	

No Schedule B results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Scott Barlow	09/01/2016	\$11.11
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Scott Barlow	09/04/2016	\$45.38
Zippity Print, LLC 1600 E 23rd St Cleveland, OH 44114	Campaign Materials	Scott Barlow	09/08/2016	\$51.71
Dr. Don's Buttons 3906 W Morrow Dr Glendale, AZ 85308	Campaign Materials	Scott Barlow	09/09/2016	\$130.03
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Scott Barlow	09/11/2016	\$1.98
Wix.com P.O. Box 40190 San Francisco, CA 94140	Website	Scott Barlow	09/13/2016	\$18.85
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Scott Barlow	09/18/2016	\$8.11
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Scott Barlow	09/25/2016	\$45.68
Balliceaux 203 N Lombardy St Richmond, VA 23220	Event Costs	Scott Barlow	09/26/2016	\$346.90
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Scott Barlow	09/30/2016	\$52.99
Total This Period				\$712.74

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]	10	\$3,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$2,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$5,700.00
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]		\$712.74	
10. Total [add lines 7, 8 and 9]			\$712.74
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,608.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,700.00		
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		\$5,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,308.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$712.74		
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]			\$712.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,595.37
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]	\$5,788.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,488.97	
25. Total Funds Available [Add lines 21 and 24]			\$11,488.97
26. Previous Disbursements [Line 28 from last report]	\$1,180.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$712.74		
28. Total Disbursements this Election Cycle			\$1,893.60
29. Ending Balance			\$9,595.37