

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

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
Barlow, Joan 10940 Pennbrooke Crossing Johns Creek, GA 30097	1.Gwinnett Public Schools 2.Teacher 3.Lawrenceville, GA	10/13/2016	\$500.00	\$1,000.00
Bermel, Nancy 4815 Agate Dr. Alpharetta, GA 30022	1.Fulton County Schools 2.Teacher 3.Roswell, GA	10/23/2016	\$100.00	\$400.00
Bieber, Christie Ann 800 Semmes Ave Apt 1001 Richmond, VA 23224	1.American Civil War Museum 2.Director of Strategic Initiatives 3.Richmond, VA	10/17/2016	\$40.00	\$140.00
Brescia, Sylvia 6103 Winnepg Drive Burke, VA 22015	1.N/A 2.N/A 3.N/A	10/17/2016	\$100.00	\$200.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	1. 2.Candidate Committee 3.Richmond, VA	10/17/2016	\$50.00	\$300.00
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220	1.Verizon 2.Attorney 3.Richmond, VA	10/17/2016	\$150.00	\$250.00
McMurray, Mark 1618 Monument 1 Richmond, VA 23220	1.Capital One 2.Contract Manager 3.Richmond, VA	10/17/2016	\$20.00	\$270.00
Nicholas, Ellen 607 W. 34th St. Richmond, VA 23225	1.Lieutenant Governor's Office 2.Scheduling and Constituent Services 3.Richmond, VA	10/17/2016	\$40.00	\$105.00
Ostergren, Howard 10269 Finlandia Ln Mechanicsville, VA 23116	1.None 2.Retired 3.Mechanicsville, VA	10/17/2016	\$500.00	\$500.00
Painter, Jeffrey 3110 Ferncliff Road Richmond, VA 23225	1.Commonwealth of VA 2.Commissioner 3.Richmond, VA	10/19/2016	\$100.00	\$250.00
Plaugher, Danny 5110 Bethlehem Road Richmond, VA 23230	1.VHSR 2.Executive Director 3.Richmond, VA	10/12/2016	\$100.00	\$150.00
Richmond Education Association 3615 Saunders Ave Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	10/14/2016	\$500.00	\$500.00

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Ukrop, James E 4306 Sulgrave Rd Richmond, VA 23221	1.New Richmond Ventures 2.Co-Founder 3.Richmond, VA	10/19/2016	\$1,000.00	\$2,500.00
Virginia Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/24/2016	\$177.00	\$177.00
Total This Period			\$3,377.00	

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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
Nolan, Jamie 815 Perry St Apt 314 Richmond, VA 23224	1. Commonwealth Victory Fund 2. Director 3. Richmond, VA 4. Event Food 5. Actual Cost	10/17/2016	\$74.21	\$114.21
Total This Period			\$74.21	

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	10/03/2016	\$3.89
Staples 1601 Willow Lawn Dr #304 Richmond, VA 23230	Office Supplies	Scott Barlow	10/03/2016	\$52.61
Blanco, Naquavis 815 Perry Street 314 Richmond, VA 23224	Photography	Scott Barlow	10/05/2016	\$150.00
PayPal 2211 North First Street San Jose, CA 95131	Processing Fee	Scott Barlow	10/05/2016	\$4.65
SignRocket 340 Broadway Ave St. Paul Park, MN 55071	Yard Signs	Scott Barlow	10/06/2016	\$313.00
SignRocket 340 Broadway Ave St. Paul Park, MN 55071	Yard Signs	Scott Barlow	10/07/2016	\$78.25
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Scott Barlow	10/09/2016	\$8.31
Wix.com P.O. Box 40190 San Francisco, CA 94140	Website	Scott Barlow	10/12/2016	\$18.85
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Scott Barlow	10/16/2016	\$33.41
Husband, David 1201 S Eads St #1901 Arlington, VA 22202	Refund	Scott Barlow	10/16/2016	\$100.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Scott Barlow	10/19/2016	\$55.34
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Scott Barlow	10/23/2016	\$5.93
Total This Period				\$824.24

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]	14	\$3,377.00	
2. Schedule B [Over \$100]	1	\$74.21	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$4,666.21
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]		\$74.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$824.24	
10. Total [add lines 7, 8 and 9]			\$898.45
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]		\$9,595.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,666.21		
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		\$4,666.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,261.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$898.45		
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]			\$898.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,363.13
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]	\$11,488.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,666.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,155.18	
25. Total Funds Available [Add lines 21 and 24]			\$16,155.18
26. Previous Disbursements [Line 28 from last report]	\$1,893.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$898.45		
28. Total Disbursements this Election Cycle			\$2,792.05
29. Ending Balance			\$13,363.13