

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------|--|---------------------|-------------|
| Wix.com P.O. Box 40190 San Francisco, CA 94140 | Website Services | Scott Barlow | 07/10/2017 | \$14.95 |
| Wix.com P.O. Box 40190 San Francisco, CA 94140 | Website Services | Scott Barlow | 07/12/2017 | \$18.85 |
| Suntrust Bank 303 Peachtree St. NE Atlanta, GA 30308 | Maintenance Fee | Scott Barlow | 07/31/2017 | \$12.00 |
| Wix.com P.O. Box 40190 San Francisco, CA 94140 | Website Services | Scott Barlow | 08/14/2017 | \$18.85 |
| Kroger 901 N Lombardy St Richmond, VA 23220 | Event Costs | Scott Barlow | 08/15/2017 | \$200.00 |
| Friends of Wanika Fisher PO Box 208 Hyattsville, MD 20781 | Contribution | Scott Barlow | 08/30/2017 | \$150.00 |
| Suntrust Bank 303 Peachtree St. NE Atlanta, GA 30308 | Maintenance Fee | Scott Barlow | 08/31/2017 | \$12.00 |
| Wix.com P.O. Box 40190 San Francisco, CA 94140 | Website Services | Scott Barlow | 09/13/2017 | \$18.85 |
| Suntrust Bank 303 Peachtree St. NE Atlanta, GA 30308 | Maintenance Fee | Scott Barlow | 09/29/2017 | \$15.00 |
| Wix.com P.O. Box 40190 San Francisco, CA 94140 | Website Services | Scott Barlow | 10/13/2017 | \$18.85 |
| Suntrust Bank 303 Peachtree St. NE Atlanta, GA 30308 | Maintenance Fee | Scott Barlow | 10/31/2017 | \$15.00 |
| Peter Paul Development Center, Inc. 1708 N 22nd St Richmond, VA 23223 | Contribution | Scott Barlow | 11/07/2017 | \$50.00 |
| Wix.com P.O. Box 40190 San Francisco, CA 94140 | Website Services | Scott Barlow | 11/13/2017 | \$18.85 |

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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 |
|--|------------------|--|---------------------|-------------|
| Suntrust Bank 303 Peachtree St. NE Atlanta, GA 30308 | Maintenance Fee | Scott Barlow | 11/30/2017 | \$15.00 |
| Wix.com P.O. Box 40190 San Francisco, CA 94140 | Website Services | Scott Barlow | 12/13/2017 | \$18.85 |
| Suntrust Bank 303 Peachtree St. NE Atlanta, GA 30308 | Maintenance Fee | Scott Barlow | 12/29/2017 | \$15.00 |
| Total This Period | | | | \$612.05 |

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] | 0 | \$0.00 | |
| 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 | 0 | | \$0.00 |
| 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] | | \$612.05 | |
| 10. Total [add lines 7, 8 and 9] | | | \$612.05 |
| 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] | | \$1,516.59 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| 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 | | \$0.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$1,516.59 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$612.05 | | |
| 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] | | | \$612.05 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$904.54 |
| 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 | | \$2,478.69 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$0.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,478.69 |
| 26. Previous Disbursements [Line 28 from last report] | \$962.10 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$612.05 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,574.15 |
| 29. Ending Balance | | | \$904.54 |