

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
Agarwal Law Firm PC PO Box 17275 Richmond, VA 23226	1. 2.Legal Services 3.Richmond, VA	06/25/2019	\$250.00	\$250.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Self-employed 2.Writer 3.Midlothian, VA	06/25/2019	\$250.00	\$1,250.00
Cushmac, Anne Marie 3255 Riverside Ave Jacksonville, FL 32205	1.na 2.Retired 3.na	06/14/2019	\$500.00	\$500.00
Gammino, David 212 E Leigh Street Richmond, VA 23219	1.Self employed 2.Developer 3.Richmond, VA	06/04/2019	\$250.00	\$250.00
Haboush, Sam 7010 Three Chopt Rd Richmond, VA 23226	1.World Foreign Car 2.Automotive 3.Richmond, VA	06/04/2019	\$500.00	\$500.00
Jackson, Eucharia 13273 Kellington Lane Richmond, VA 23238	1.Dominion Medical 2.Health Care 3.Richmond, VA	06/23/2019	\$250.00	\$250.00
Journey House Richmond LLC 4720 Cedar Forest Rd Glen Allen, VA 23060	1. 2.Health Services 3.Glen Allen, VA	06/25/2019	\$1,000.00	\$2,000.00
Lee, Stacy 8219 Overbury Road Richmond, VA 23227	1.Allstate Insurance 2.Attorney 3.Richmond, VA	06/23/2019	\$200.00	\$200.00
Mason, Michael 964 Hermitage Road Manakin Sabot, VA 23103	1.n/a 2.Retired 3.n/a	06/25/2019	\$2,000.00	\$2,000.00
McDermott, Michael 1879 Spruce Lane Maidens, VA 23102	1.N/A 2.Retired 3.N/A	06/25/2019	\$250.00	\$250.00
Nash, Linda 9108 Windover Ct Richmond, VA 23229	1.Wellcome MD 2.Health Services 3.Richmond, VA	06/13/2019	\$1,000.00	\$1,000.00
Quinn, Caryl 3906 Timber Ridge Rd Midlothian, VA 23112	1.n/a 2.Not employed 3.n/a	06/09/2019	\$250.00	\$250.00

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Riggs, Jonathan 2115 Hilliard Road Apt C7 Richmond, VA 23228	1.True Recovery RVA LLC 2.Health Services 3.Richmond, VA	06/25/2019	\$50.00	\$200.00
Satterlund, Michele 2610 The Plaza Richmond, VA 23222	1.McGuire Woods 2.Attorney 3.Richmond, VA	06/25/2019	\$250.00	\$250.00
Siegel, Daniel 9 Tow Path Circle Richmond, VA 23221	1.Sands Anderson 2.Attorney 3.Richmond, VA	06/01/2019	\$500.00	\$500.00
Spasojevich, Sarahbeth 11112 Benjamin Place Henrico, VA 23233	1.John Tyler Comm College 2.Teacher 3.Richmond, VA	06/25/2019	\$250.00	\$375.00
Trak, John 9308 Lester Lane Henrico, VA 23229	1.McShin Foundation 2.Health Services 3.Richmond, VA	06/25/2019	\$250.00	\$1,500.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221	1.New Richmond Ventures 2.Business Management Consulting 3.Richmond, VA	06/17/2019	\$500.00	\$500.00
Waddell, John 3902 Sulgrave Rd Richmond, VA 23221	1.n/a 2.Retired 3.n/a	06/23/2019	\$250.00	\$250.00
Weinstein, Allison 640 Walsing Drive Richmond, VA 23229	1.Weinstein Properties 2.Property Management 3.Glen Allen, VA	06/25/2019	\$1,000.00	\$1,000.00
Woody, Clarence T P O Box 25011 Richmond, VA 23260	1. 2.Retired 3.	06/14/2019	\$1,000.00	\$1,000.00
Total This Period			\$10,750.00	

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
Garcia, Conrad 4520 Newport Drive Richmond, VA 23227	1. Williams Mullen 2. Attorney 3. Richmond, VA 4. Catering 5. Actual Cost	06/18/2019	\$682.41	\$682.41
Grapevine Greek & Italian Restaurant 11055 Three Chopt Rd Richmond, VA 23233	1. 2. Restaurant 3. Richmond, VA 4. Catering 5. Fair Market Value	06/25/2019	\$850.00	\$850.00
Wade, Donna 10807 Fleeton Ct Glen Allen, VA 23060	1. Insurance 2. Sales 3. Glen Allen, VA 4. Report preparation 5. Fair Market Value	06/02/2019	\$300.00	\$1,150.00
Total This Period			\$1,832.41	

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
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	06/03/2019	\$148.15
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	06/03/2019	\$77.06
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consulting fee	Shannon Taylor	06/03/2019	\$2,600.00
NGP Van Inc. PO Box 392264 Pittsburgh, PA 15251	Database subscription	Shannon Taylor	06/03/2019	\$150.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	06/04/2019	\$9.88
Google Domains 1600 Amphitheater Parkway Mountain View, VA 94043	Website fee	Shannon Taylor	06/06/2019	\$18.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	06/09/2019	\$29.63
Office Max 6301 W Broad St Richmond, VA 23230	IS support fee	Shannon Taylor	06/14/2019	\$15.00
USPS 2000 Starling Drive Henrico, VA 23229	Postage	Shannon Taylor	06/14/2019	\$16.50
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	06/16/2019	\$39.50
The Jefferson Hotel 101 W Franklin Street Richmond, VA 23220	Catering	Shannon Taylor	06/17/2019	\$1,285.81
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing fees	Shannon Taylor	06/23/2019	\$77.05
The Jefferson Hotel 101 W Franklin Street Richmond, VA 23220	Catering	Shannon Taylor	06/27/2019	\$119.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,586.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229		10/28/2015	\$1,000.00
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229		05/23/2016	\$6,000.00
Total This Period			\$7,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$10,750.00	
2. Schedule B [Over \$100]	3	\$1,832.41	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$13,637.41
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]		\$1,832.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,586.10	
10. Total [add lines 7, 8 and 9]			\$6,418.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,681.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,637.41		
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		\$13,637.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,319.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,418.51		
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]			\$6,418.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,900.61
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14.45	
22. Previous Receipts [Line 24 from last report]	\$102,804.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,637.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,442.21	
25. Total Funds Available [Add lines 21 and 24]			\$116,456.66
26. Previous Disbursements [Line 28 from last report]	\$41,137.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,418.51		
28. Total Disbursements this Election Cycle			\$47,556.05
29. Ending Balance			\$68,900.61