

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Vistaprint 275 Wyman Street Waltham, MA 02451	reversal from Vistaprint	08/07/2019	\$5.00
Total This Period			\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 9351 Atlee Road Mechanicsville, VA 23116	stamps	Lisa Johnson-Hicks	07/01/2019	\$11.00
Southern Kitchen 541 N 2nd St Richmond, VA 23219	campaign meeting	Lisa Johnson-Hicks	07/01/2019	\$54.68
Sprint 6391 Sprint Parkway Overland Park, KS 66251	phone bill	Lisa Johnson-Hicks	07/01/2019	\$50.00
Vistaprint 275 Wyman Street Waltham, MA 02451	vistapring	Lisa Johnson-Hicks	07/01/2019	\$5.00
wawa gas 5231 Brook Road Richmond, VA 23227	gas	Lisa Johnson-Hicks	07/01/2019	\$12.21
Shell 805 Parham Road Richmond, VA 23227	gas	Lisa Johnson-Hicks	07/05/2019	\$15.03
7 Eleven 900 E. Parham Road Richmond, VA 23228	gas	Lisa Johnson-Hicks	07/08/2019	\$12.03
Kroger 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Johnson-Hicks	07/08/2019	\$12.01
Office Max 10091 Brook Rd Glen Allen, VA 23059	ink for printer	Lisa Johnson-Hicks	07/09/2019	\$31.58
Hicks, Lisa 224 Ashbury Hills Drive Richmond, VA 23227	refund	Lisa Johnson-Hicks	07/11/2019	\$16.00
BP 5609 Chamberlayne Road Richmond, VA 23227	gas	Lisa Johnson-Hicks	07/12/2019	\$15.00
Sams Club 9440 W Broad St Richmond, VA 23294	marketing materials	Lisa Johnson-Hicks	07/12/2019	\$35.71
Hicks, Devin 224 Ashbury Hills Drive Richmond, VA 23227	food for event- catered	Lisa Johnson-Hicks	07/15/2019	\$105.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Johnson-Hicks	07/15/2019	\$4.69
Walgreens 9268 CHAMBERLAYNE RD Mechanicsville, VA 23116	marketing material	Lisa Johnson-Hicks	07/15/2019	\$8.68
wawa gas 5231 Brook Road Richmond, VA 23227	gas	Lisa Johnson-Hicks	07/15/2019	\$15.00
Wells Fargo 170 N. Parham Road Richmond, VA 23227	checks	Lisa Johnson-Hicks	07/15/2019	\$6.00
Kroger fuel 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Hicks	07/27/2019	\$20.02
Fas mart 5101 Richmond Henrico Turnpike Richmond, VA 23227	gas	Lisa Johnson-Hicks	07/29/2019	\$18.00
Kroger fuel 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Johnson-Hicks	07/31/2019	\$15.05
Vistaprint 275 Wyman Street Waltham, MA 02451	recurring payment	Lisa Johnson-Hicks	07/31/2019	\$5.00
Vistaprint 275 Wyman Street Waltham, MA 02451	printing company	Lisa Johnson-Hicks	07/31/2019	\$20.00
Sprint 6391 Sprint Parkway Overland Park, KS 66251	phone bill	Lisa Johnson-Hicks	08/05/2019	\$50.00
wawa gas 5231 Brook Road Richmond, VA 23227	gas	Lisa Johnson-Hicks	08/05/2019	\$20.01
Signsonthecheap.com 11525 A Stone Hollow Drive 100 Austin, TX 78758	signs	Lisa Johnson-Hicks	08/07/2019	\$345.43
Kroger 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Johnson-Hicks	08/12/2019	\$12.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michael's Craft Store 9910 Brook Rd, Glen Allen, VA 23059, VA 23059	t shirt supplies	Lisa Johnson-Hicks	08/12/2019	\$19.16
Office Max 10091 Brook Rd Glen Allen, VA 23059	school supplies - event	Lisa Johnson-Hicks	08/14/2019	\$100.01
Walmart 1504 N Parham Rd Richmond, VA 23229	school supplies - event	Lisa Johnson-Hicks	08/14/2019	\$34.05
Kroger 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Johnson-Hicks	08/15/2019	\$11.00
Pizza Hut 1164 Wilkinson Rd Richmond, VA 23227	meal-meeting	Lisa Johnson-Hicks	08/15/2019	\$28.11
7 Eleven 900 E. Parham Road Richmond, VA 23228	gas	Lisa Johnson-Hicks	08/16/2019	\$15.00
Shell 805 Parham Road Richmond, VA 23227	gas	Lisa Johnson-Hicks	08/16/2019	\$12.00
Famous Brown's Restuarant 4935 Nine Mile Road Richmond, VA 23223	campaign meeting	Lisa Johnson-Hicks	08/18/2019	\$43.65
Kroger 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Johnson-Hicks	08/19/2019	\$14.16
Michael's Craft Store 9910 Brook Rd, Glen Allen, VA 23059, VA 23059	t-shirt materials	Lisa Johnson-Hicks	08/19/2019	\$20.60
7-Eleven 900 East Parham Road Richmond, VA 23228	gas	Lisa Johnson-Hicks	08/20/2019	\$12.00
Verizon 7320 Staples Mill Rd Richmond, VA 23228	technology	Lisa Johnson-Hicks	08/20/2019	\$56.31
Shell 805 Parham Road Richmond, VA 23227	gas	Lisa Johnson-Hicks	08/21/2019	\$12.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Citgo 11155 Chamberlayne Road Mechanicsville, VA 23116	gas	Lisa Johnson-Hicks	08/22/2019	\$17.89
Kroger 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Johnson-Hicks	08/26/2019	\$12.02
Total This Period				\$1,323.78

No Schedule E-1 results to display.	
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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]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$299.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,299.01
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.00
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]		\$1,323.78	
10. Total [add lines 7, 8 and 9]			\$1,323.78
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]		\$1,704.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,299.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,304.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,008.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,323.78		
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]			\$1,323.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,684.25
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]	\$2,545.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,304.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,849.01	
25. Total Funds Available [Add lines 21 and 24]			\$3,849.01
26. Previous Disbursements [Line 28 from last report]	\$840.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,323.78		
28. Total Disbursements this Election Cycle			\$2,164.76
29. Ending Balance			\$1,684.25