

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
Beamer, James 1805 Locust Hill Rd Richmond, VA 23238	1.Dominion Energy 2.Government Affairs 3.Richmond, VA	08/27/2019	\$500.00	\$500.00
Carter, Agnes S 300 Edgewater Farm Drive White Stone, VA 22578	1.Retired 2.Retired 3.Retired	07/30/2019	\$1,000.00	\$1,500.00
Corey, John E 209 Nottingham Road Richmond, VA 23221	1.CSC Leasing 2.Sales 3.Richmond, Va	07/09/2019	\$2,000.00	\$2,000.00
Costen, Ralph L 205 Wexleigh Dr Richmond, VA 23229	1.Costen Floors 2.Flooring 3.Richmond, Va	08/28/2019	\$500.00	\$500.00
Crosby, R Robinson 201 Naman Road Richmond, VA 23229	1.St. Catherine's 2.Teacher 3.Richmond, VA	07/30/2019	\$200.00	\$200.00
DuFrane, Jane 4501 Highwoods Parkway Henrico, VA 23229	1.Highwoods Properties Inc 2.Commercial Real Estate 3.Glen Allen, Va	07/19/2019	\$1,000.00	\$1,000.00
Dunkum, Ellis M 9800 St. Julians Lane Henrico, VA 23238	1.NA 2.Retired 3.NA	08/26/2019	\$150.00	\$150.00
Everhart, Susanne M 4536 Hickory Lake Ct Glen Allen, VA 23059	1.Self 2.Dentist 3.Ashland, Va	08/30/2019	\$250.00	\$250.00
Geho, H Moncure 201 Westoe Rd Richmond, VA 23229	1.Davenport & Co 2.Managing Director 3.Richmond, VA	07/15/2019	\$250.00	\$250.00
Goodwin, William H 800 East Canal Street Suite 1500 Richmond, VA 23219	1.CEO -CCA Industries 2.Retired 3.Richmond, Va	08/05/2019	\$5,000.00	\$10,000.00
Grattan, George G 305 Wickham Glen Drive Richmond, VA 23238	1.Virginia Green 2.President 3.Henrico, Virginia	08/16/2019	\$250.00	\$250.00
Heim, Maureen M 4500 Dresden Street Kensington, MD 20895	1.Self Employed 2.Marketing Coordinator 3.Bethesda, MD	07/27/2019	\$250.00	\$250.00

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Hunter, James S 9624 Gaslight Pl Richmond, VA 23229	1.Retired 2.Retired 3.Retired	07/30/2019	\$250.00	\$250.00
Hyman, Christian and Elizabeth 6 Cedaridge Road Richmond, VA 23229	1.Morris Hyman 2.Attorney 3.Richmond, VA	07/30/2019	\$200.00	\$200.00
Lawton, Ernest James 33 Peninsula Road Belvedere, CA 94920	1.Retired 2.Retired 3.Retired	08/15/2019	\$2,500.00	\$2,500.00
Murphy, Kathleen C 206 Tarrytown Dr Richmond, VA 23229	1.na 2.non wage earner 3.na	07/17/2019	\$250.00	\$250.00
Pinsker, Matt C 10132 W Broad St Glen Allen, VA 23060	1.Self 2.Attorney 3.Glen Allen, Va	07/05/2019	\$125.00	\$125.00
Rawlings, John Page & Susan 230 Cedarfield Parkway Apt. 120 Richmond, VA 23233	1.retired 2.retired 3.retired	07/23/2019	\$250.00	\$250.00
Whitlock, III, Edward S 10160 Staples Mill Road Suite 105 Glen Allen, VA 23060	1.Lafayette, Ayers & Whitlock 2.Attorney 3.Henrico, VA	07/16/2019	\$250.00	\$250.00
Williams, Daniel L 9019 Wood Sorrel Drive Henrico, VA 23229	1.NA 2.Retired 3.NA	07/23/2019	\$1,000.00	\$6,100.00
Williams, Daniel L 5907 Lowry Street Richmond, VA 23229	1.Retired 2.Retired 3.NA	07/30/2019	\$50.00	\$1,100.00
Williams, Mark W 6327 Ridgeway Road Richmond, VA 23226	1.Cauthorne Paper Co. 2.Manager 3.Ashland, Va	07/30/2019	\$750.00	\$1,000.00
Total This Period			\$16,975.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Henrico Federal Credit Union 9401 West Broad Street Henrico, VA 23294	Interest	08/01/2019	\$0.02
Henrico Federal Credit Union 9401 West Broad Street Henrico, VA 23294	Interest	08/31/2019	\$0.02
Total This Period			\$0.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Cloud - GSuite Service	Owen Conway	07/01/2019	\$24.00
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Campaign Consultant	Owen Conway	07/01/2019	\$1,500.00
Ryland Fundraising 511 Ryland Street Apt 1 Richmond, VA 23220	Fundraising Consulting	Owen Conway	07/01/2019	\$912.00
RumbleUp, LLC 2021 L Street, NW Washington, DC 20037	Monthly Retainer	Owen Conway	07/03/2019	\$50.00
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Lapel Stickers	Owen Conway	07/09/2019	\$366.00
Ryland Fundraising 511 Ryland Street Apt 1 Richmond, VA 23220	Postage & Printing Fundraiser	Owen Conway	07/09/2019	\$277.95
FedEx Office 1111 E Main Street Richmond, VA 23219	Fundraiser Invite Printing	Owen Conway	07/11/2019	\$80.77
CVS Pharmacy 1007 East Main Street Richmond, VA 23219	USPS - Postage	Owen Conway	07/17/2019	\$55.00
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Balance for Lapel Stickers	Owen Conway	07/19/2019	\$19.40
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Mass Email Service	Owen Conway	07/22/2019	\$29.99
Ashland Coffee and Tea 100 N Railroad Avenue Ashland, VA 23005	Coffee/Tea - Meet & Greet	Owen Conway	07/24/2019	\$50.09
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Yard Signs	Owen Conway	07/24/2019	\$3,558.09
Williams Bakery 9502 Chamberlayne Rd Mechanicsville, VA 23116	Desserts - Meet & Greet	Owen Conway	07/24/2019	\$27.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office 1111 E Main Street Richmond, VA 23219	Copies	Owen Conway	07/29/2019	\$30.51
Party City 9130 West Broad Street Henrico, VA 23294	Fundraiser supplies	Owen Conway	07/29/2019	\$16.76
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Fundraiser Supplies	Owen Conway	07/29/2019	\$35.79
United States Postal Service 205 N 2nd Street Richmond, VA 23241	Postage	Owen Conway	07/29/2019	\$137.50
Weigmans 12501 Stone Village Way Midlothian, VA 23113	Supplies Fundraiser	Owen Conway	07/29/2019	\$7.04
FedEx Office 1111 E Main Street Richmond, VA 23219	Copies Letter & Map	Owen Conway	08/01/2019	\$311.61
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Monthly Retainer - Consulting	Owen Conway	08/01/2019	\$1,500.00
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Campaign Handouts	Owen Conway	08/01/2019	\$1,007.72
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Cloud - G Suite Service	Owen Conway	08/03/2019	\$24.00
RumbleUp, LLC 2021 L Street, NW Washington, DC 20037	Monthly Retainer	Owen Conway	08/05/2019	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Owen Conway	08/08/2019	\$25.00
Kastelberg for Delegate P.O. Box 70365 Richmond, VA 23255	Donation - Ice Cream Event	Owen Conway	08/08/2019	\$50.00
Ryland Fundraising 511 Ryland Street Apt 1 Richmond, VA 23220	Fundraising Consultant	Owen Conway	08/08/2019	\$676.00

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Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Owen Conway	08/11/2019	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Owen Conway	08/11/2019	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Owen Conway	08/14/2019	\$10.00
United States Postal Service 205 N 2nd Street Richmond, VA 23241	Postage	Owen Conway	08/16/2019	\$55.00
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Owen Conway	08/23/2019	\$39.98
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Fee 7/1/19 through 8/31/19	Owen Conway	08/30/2019	\$284.91
Total This Period				\$11,262.32

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$16,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,258.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$19,233.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.04</b>
<b>Expenditures Made This Period</b>			
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]		\$11,262.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,262.32</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$25,615.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,233.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,233.04	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$44,848.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,262.32		
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]			\$11,262.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,586.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$40,971.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,233.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,204.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$60,204.50</b>
26. Previous Disbursements [Line 28 from last report]	\$15,356.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,262.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,618.39</b>
<b>29. Ending Balance</b>			<b>\$33,586.11</b>