

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
Alvarez, David PO BOX 430 Bridgeport, WV 26330	1.Self Employed 2.Contractors 3.Bridgeport, WV	08/06/2019	\$1,000.00	\$1,000.00
Briggs, Edward 8017 Sycamore Ln. Henrico, VA 23228	1.N/A 2.Retired 3.N/A	08/16/2019	\$450.00	\$900.00
Carroll, Roger 509 Club Pkwy Nashville, TN 37211	1.Self Employed 2.Sports Ticket Business 3.Nashville, TN	08/21/2019	\$330.00	\$330.00
Dwyer, Tim 3408 Sethwarner Pl Glen Allen, VA 23059	1.Self Employed 2.Consulting 3.Richmond, VA	08/08/2019	\$500.00	\$500.00
H-PACE 8001 Franklin Farms Dr Rm 243 Richmond, VA 23229	1. 2.N/A 3.N/A	08/26/2019	\$400.00	\$400.00
Shaw, Daniel 13622 Gilbride Ln Clarksville, MD 21029	1.Chamberlain Contractors 2.Executive 3.Laurel, MD	08/03/2019	\$300.00	\$300.00
Williams, Alexandra 11508 Sethwarner Dr Glen, VA 23059	1.Veritiv Corp 2.Account Executive 3.Richmond, VA	07/16/2019	\$150.00	\$150.00
Witte, Robert H 10700 Brookley Road Glen Allen, VA 23060	1.N/A 2.Retired 3.N/A	07/23/2019	\$500.00	\$500.00
Total This Period			\$3,630.00	

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
PSI Energy LLC 11633 Sethwarner Dr. Glen Allen, VA 23059	1. 2. Consulting 3. Charleston, WV 4. Marketing 5. Actual Cost	07/19/2019	\$125.00	\$125.00
Total This Period			\$125.00	

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
ChamberRVA PO Box 1598 Richmond, VA 23218	Professional Development	Kristi Kinsella	07/02/2019	\$20.00
Standard Parking 5th & Marshall Richmond, VA 23219	Travel/Parking	Kristi Kinsella	07/28/2019	\$20.00
Game Day Media Inc 7216 SW Durham Rd Portland, OR 97224	Marketing	Kristi Kinsella	08/09/2019	\$900.00
AlphaGraphics 3007 Lincoln Ave Richmond, VA 23228	Campaign Supplies	Kristi Kinsella	08/21/2019	\$352.76
Amazon PO Box 81266 Seattle, WA 98108-1226	Campaign Supplies	Kristi Kinsella	08/31/2019	\$27.37
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Merchant Fees	Kristi Kinsella	08/31/2019	\$46.10
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Marketing	Kristi Kinsella	08/31/2019	\$51.00
Total This Period				\$1,417.23

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]	8	\$3,630.00	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$95.48	
5. Total	16		\$4,150.48
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]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$95.48	
9. Schedule D [Expenditures]		\$1,417.23	
10. Total [add lines 7, 8 and 9]			\$1,637.71
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]		\$406.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,150.48		
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		\$4,150.48	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,556.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,637.71		
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]			\$1,637.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,918.90
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]	\$8,975.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,150.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,126.28	
25. Total Funds Available [Add lines 21 and 24]			\$13,126.28
26. Previous Disbursements [Line 28 from last report]	\$8,569.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,637.71		
28. Total Disbursements this Election Cycle			\$10,207.38
29. Ending Balance			\$2,918.90