

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
Cothorn, H Bud 3532 Edwardsville Dr. Glen Allen, VA 23060	1.retired 2.Retired 3.Richmond, VA	08/20/2019	\$500.00	\$2,000.00
deFur, Peter 11223 Fox Meadow Dr Henrico, VA 23233	1.Retired 2.Retired 3.	07/01/2019	\$290.00	\$290.00
Nash, Steve 9108 Windover Ct. Henrico, VA 23229	1.self-employed 2.Writer 3.Richmond, VA	08/17/2019	\$1,000.00	\$1,250.00
Wainwright, Jennifer 558 Landover Rd Troy, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA	07/28/2019	\$100.00	\$325.00
Total This Period			\$1,890.00	

No Schedule B results to display.

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
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	Website domain	Melissa Dart	07/01/2019	\$12.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution website service fee	Melissa Dart	07/07/2019	\$16.56
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution website service fee	Melissa Dart	07/14/2019	\$5.15
USPS 4990 Sadler Pl Glen Allen, VA 23060	Postage	Melissa Dart	07/19/2019	\$35.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution website service fee	Melissa Dart	07/21/2019	\$1.98
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Melissa Dart	07/25/2019	\$26.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution website service fee	Melissa Dart	07/28/2019	\$5.34
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	Website domain	Melissa Dart	08/01/2019	\$12.00
Gumbinner & Davies Communications 2001 S St NW Washington, DC 20009	Postcards	Melissa Dart	08/01/2019	\$241.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution website service fee	Melissa Dart	08/04/2019	\$2.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution website service fee	Melissa Dart	08/11/2019	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution website service fee	Melissa Dart	08/18/2019	\$3.96
Signrocket.com 340 Broadway Ave St Paul Park, MN 55071	Yard signs	Melissa Dart	08/20/2019	\$875.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Custom Ink 3401 W Cary St Richmond, VA 23221	Tee shirts	Melissa Dart	08/21/2019	\$214.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution website service fee	Melissa Dart	08/25/2019	\$2.38
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Melissa Dart	08/25/2019	\$26.99
USPS 4990 Sadler Pl Glen Allen, VA 23060	PO box rental	Melissa Dart	08/31/2019	\$78.00
Total This Period				\$1,561.19

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]	4	\$1,890.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$880.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$2,770.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$1,561.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,561.19</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>\$3,800.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,770.00		
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		\$2,770.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,570.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,561.19		
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]			\$1,561.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,009.46</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]	\$6,815.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,585.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,585.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,014.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,561.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,575.54</b>
<b>29. Ending Balance</b>			<b>\$5,009.46</b>