

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Blackwood, Nolen 2617 W Main Street Richmond, VA 23220 | 1.Blackwood Development 2.Real Estate 3.North Chesterfield | 07/28/2019 | \$1,500.00 | \$1,500.00 |
| Coleman, Samuel 6403 Woodsong Ct. McLean, VA 22101 | 1.Elizabeth Warren for President 2.Communications Director 3.Columbia, SC | 08/29/2019 | \$250.00 | \$350.00 |
| Gray, Samuel 6165 W Pointe Ln Warrenton, VA 20187 | 1.Family Insights 2.CEO 3.Henrico, Virginia | 08/30/2019 | \$1,000.00 | \$1,000.00 |
| Lynch, Stephanie 700 W 27th Street Richmond, VA 23225 | 1.VDSS 2.Senior Program Administrative Specialist 3.Richmond, Virginia | 08/22/2019 | \$100.00 | \$195.00 |
| Lynch, Steve 5415 Wyndemere Cir Mineral, VA 23117 | 1.USG 2.Executive 3.Mineral, Virginia | 08/31/2019 | \$250.00 | \$250.00 |
| Marek, Matthew 301 Virginia Street 714 Richmond, VA 23219 | 1.Not Employed 2.Not Employed 3.Richmond, Virginia | 07/02/2019 | \$500.00 | \$500.00 |
| McPike, Jeremy 13536 Pace Court Woodbridge, VA 22193 | 1.City of Alexandria 2.Director 3.Alexandria, Virginia | 08/20/2019 | \$500.00 | \$500.00 |
| Millhiser, Neil 3118 W Grace St Richmond, VA 23221 | 1.Industrial Advisors Global 2.VP of Operations/General Counsel 3.Richmond | 08/21/2019 | \$25.00 | \$175.00 |
| Philipsen, Maike 1702 Hanover Avenue Richmond, VA 24220 | 1.Virginia Commonwealth University 2.Educator 3.Richmond, Virginia | 08/31/2019 | \$250.00 | \$250.00 |
| Powell, Jacob 8306 Autumn Way Richmond, VA 23235 | 1.Self-Employed 2.General Contractor 3.Richmond, VA | 07/01/2019 | \$150.00 | \$300.00 |
| Sullivan, Noah 1014 10th St NE Washington, DC 20002 | 1.Gibson Dunn & Crutcher LLP 2.Attorney 3.Washington, District of Columbia | 08/20/2019 | \$500.00 | \$500.00 |
| Surovell, Scott 7739 Tauxemont Road Alexandria, VA 22308 | 1.Surovell Isaacs & Levy PLC 2.Attorney 3.Fairfax, Virginia | 08/21/2019 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Warrington, Natalie 2802 East Franklin Richmond, VA 23223 | 1.Troutman Sanders 2.Attorney 3.Richmond, Virginia | 08/21/2019 | \$250.00 | \$250.00 |
| Wergin, Jon 1702 Hanover Avenue Richmond, VA 23220 | 1.Antioch University 2.Educator 3.Yellow Springs, Ohio | 08/30/2019 | \$250.00 | \$250.00 |
| White, Earnest 6812 Kensington Ave Richmond, VA 23226 | 1.Not Employed 2.Not Employed 3.Richmond, Virginia | 08/31/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$6,025.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Feinman, Evan 1321 Floyd Ave Richmond, VA 23220 | 1. Tobacco Region Revitalization Commission 2. Executive Director 3. Richmond, VA 4. Event Food and Drink 5. Actual Cost | 08/21/2019 | \$170.00 | \$270.00 |
| Total This Period | | | \$170.00 | |

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 |
|--|---------------------|--|---------------------|-------------|
| Act Blue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Stephanie Lynch | 07/07/2019 | \$30.00 |
| Act Blue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Stephanie Lynch | 07/14/2019 | \$1.00 |
| Act Blue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Stephanie Lynch | 07/21/2019 | \$10.00 |
| Act Blue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Stephanie Lynch | 07/28/2019 | \$60.00 |
| Act Blue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Stephanie Lynch | 08/04/2019 | \$1.00 |
| Act Blue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Stephanie Lynch | 08/04/2019 | \$10.00 |
| Gumbinner & Davies Communications 2001 S St NW Ste 301 Washington, DC 20009 | Walk Cards | Stephanie Lynch | 08/09/2019 | \$1,800.00 |
| Act Blue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Stephanie Lynch | 08/18/2019 | \$4.00 |
| Act Blue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Stephanie Lynch | 08/25/2019 | \$74.00 |
| BFF LLC 209 E Broad Street Unit 201 Richmond, VA 23219 | Website Maintenance | Stephanie Lynch | 08/25/2019 | \$60.00 |
| Total This Period | | | | \$2,050.00 |

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| 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$6,025.00 | |
| 2. Schedule B [Over \$100] | 1 | \$170.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 24 | \$1,455.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 40 | | \$7,650.00 |
| 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] | | \$170.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,050.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,220.00 |
| 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] | | \$3,964.42 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,650.00 | | |
| 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 | | \$7,650.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$11,614.42 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,220.00 | | |
| 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] | | | \$2,220.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,394.42 |
| 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] | \$8,506.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,650.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,156.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,156.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,541.58 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,220.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,761.58 |
| 29. Ending Balance | | | \$9,394.42 |