<u>(CC-18-00331)</u>			r ugo.	
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
Adams, Dawn 203 N. Stafford Ave Richmond, VA 23220	1.IHCLLC 2.Nurse 3.Richmond, VA	09/22/2019	\$200.00	\$200.00
Barr, Erin 301 Ashtree Place Midlothian, VA 23114	1.Chesterfield County 2.attorney 3.Chesterfield, VA	09/25/2019	\$100.00	\$220.00
Baugh, David P 4317 Grant Lake Road Richmond, VA 23234	1.self 2.attorney 3.Richmond, VA	09/29/2019	\$100.00	\$350.00
Broyles, Susan 924 Gorham Ct Midlothian, VA 23114	1.not employed 2.not employed 3.Midlothian, VA	09/26/2019	\$100.00	\$300.00
Calleja, Kristen 2500 Olee Stone Road Midlothian, VA 23113	1.McGuire Woods 2.Attorney 3.Richmond, VA	09/23/2019	\$100.00	\$400.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1.VCU 2.Professor 3.Chesterfield	09/23/2019	\$35.00	\$245.00
Clements, Lynette 4413 Litchfield Dr Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, VA	09/25/2019	\$100.00	\$450.00
Darji, Jayantilal D 4549 Cochise Trail North Chesterfield, VA 23237	1.retired 2.retired 3.Richmond, VA	09/09/2019	\$2,500.00	\$5,000.00
Eichfeld, Kelly 2611 Ellesmere Drive Midlothian, VA 23113	1.self 2.Stay at home mom 3.Midlothian, VA	09/25/2019	\$21.00	\$101.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.not employed 2.not employed 3.Chesterfield, VA	09/09/2019	\$1,000.00	\$9,017.65
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.not employed 2.not employed 3.Chesterfield, VA	09/25/2019	\$500.00	\$9,517.65
Fitzgerald, Sharon 9520 Iron Bridge Road Chesterfield, VA 23832	1.Self 2.Attorney 3.Chesterfield, VA	09/30/2019	\$100.00	\$200.00

ss (If Corporate/Company Donor: N/A) Corporate Donor Type of Business)	Date Received	Contribution This Period	Aggregate To Date
	09/29/2019	\$750.00	\$750.00
er	09/23/2019	\$35.00	\$175.00
er	09/27/2019	\$10.00	\$185.00
	09/29/2019	\$150.00	\$700.00
	09/26/2019	\$50.00	\$250.00
	09/25/2019	\$100.00	\$200.00
Dr	09/24/2019	\$100.00	\$625.00
	09/30/2019	\$20.00	\$145.00
	09/12/2019	\$250.00	\$250.00
	09/19/2019	\$25.00	\$200.00
	09/25/2019	\$50.00	\$250.00
	09/25/2019	\$100.00	\$580.00
	ss (If Corporate/Company Donor: N/A) Corporate Donor Type of Business)  er er or or	Corporate Donor Type of Business)         Date Received           09/29/2019         09/23/2019           er         09/23/2019           er         09/23/2019           og/29/2019         09/27/2019           og/29/2019         09/29/2019           og/26/2019         09/26/2019           og         09/25/2019           og         09/25/2019           og         09/25/2019           og         09/21/2019           og         09/21/2019           og         09/12/2019           og         09/19/2019           og         09/25/2019	Corporate Donor Type of Business)         Date Received         Contribution This Period           09/29/2019         \$750.00           er         09/23/2019         \$35.00           er         09/27/2019         \$10.00           er         09/29/2019         \$150.00           og/29/2019         \$150.00         09/26/2019           component         09/26/2019         \$100.00           or         09/25/2019         \$100.00           or         09/30/2019         \$20.00           or         09/12/2019         \$250.00           op/11/2019         \$250.00         09/11/2019           component         09/25/2019         \$250.00

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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
schmidt, Katherine 13823 Garrison Place Drive Midlothian, VA 23112	1.ret 2.retired 3.Midlothian, VA	09/25/2019	\$21.00	\$271.00
Smith, Danielle 11811 Durrington Dr North Chesterfield, VA 23236	1.Sinnott, Nuckels and Logan 2.attorney 3.Richmond, VA	09/25/2019	\$21.00	\$174.18
Stone, Todd 9310 Creek's Crossing Blvd Richmond, VA 23235	1.self 2.attorney 3.Richmond, VA	09/29/2019	\$150.00	\$150.00
Taylor, Ashley 2228 Cedar Crest Road Richmond, VA 23235	1.Whitlock 2.Coordinator 3.Richmond, VA	09/15/2019	\$25.00	\$673.76
Tessieri, John 601 Battenburg Ct North Chesterfield, VA 23236	1.retired 2.retired 3.North Chesterfield	09/08/2019	\$10.00	\$110.00
Tessieri, Phyllis 601 Battenburg Ct North Chesterfield, VA 23236	1.retired 2.retired 3.North Chesterfield, VA	09/07/2019	\$25.00	\$225.00
The Law Office of David M. Smith 1108 E Main Street 1002 Richmond, VA 23219	1. 2.Attorney 3.Chestefield, VA	09/30/2019	\$1,000.00	\$1,450.00
Tutton, Ruth Dale 13630 River Road Chesterfield, VA 23838	1.none 2.none 3.Chesterfield, VA	09/09/2019	\$25.00	\$225.00
Wilkerson, Vanessa 13912 Sandrock Ridge Dr Chesterfield, VA 23832	1.not employed 2.not employed 3.Chesterfield, VA	09/25/2019	\$35.00	\$160.00
Yarbrough, Claire 3310 Winterfield Road Midlothian, VA 23113	1.Comm Brain Inj Svcs 2.Director 3.Richmond, VA	09/25/2019	\$35.00	\$193.56
Zerkin, Gerald 7610 Cornwall Road Henrico, VA 23229	1.self 2.attorney 3.Richmond, VA	09/30/2019	\$250.00	\$650.00
Total This Period	·		\$8,093.00	

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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
Bernstein Hough PC 4110 East Parham Road Henrico, VA 23228	1. 2. Law Office 3. Henrico, VA 4. stamps 5. Actual Cost	09/26/2019	\$70.00	\$370.00
Clements, Mackenzie Luisa 8740 Landmark Road Richmond, VA 23235	<ol> <li>Bowen, Clements &amp; Favret, PLLC</li> <li>Lawyer</li> <li>Richmond, Virginia</li> <li>sandwiches from Einsteins</li> <li>Actual Cost</li> </ol>	09/08/2019	\$96.76	\$658.83
Darji, Sangeeta PO Box 2141 Chesterfield, VA 23832	<ol> <li>Chesterfield Co</li> <li>Attorney</li> <li>Chesterfield, VA</li> <li>stamps</li> <li>Actual Cost</li> </ol>	09/03/2019	\$35.00	\$434.50
Darji, Sangeeta PO Box 2141 Chesterfield, VA 23832	<ol> <li>Chesterfield Co</li> <li>Attorney</li> <li>Chesterfield, VA</li> <li>postcard stamps</li> <li>Actual Cost</li> </ol>	09/19/2019	\$70.00	\$504.50
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1. not employed 2. not employed 3. Chesterfield, VA 4. postage 5. Actual Cost	09/30/2019	\$13.30	\$9,530.95
Fitzpatrick, Thomas 3026 Kensington Ave Richmond, VA 23221	<ol> <li>Comm of VA</li> <li>State Government</li> <li>Richmond, VA</li> <li>consumables</li> <li>Actual Cost</li> </ol>	09/29/2019	\$120.00	\$195.00
Forsyth, Claire 12614 Easthampton Dri Midlothian, VA 23113	1. none 2. none 3. Midlothian, VA 4. stamps 5. Actual Cost	09/25/2019	\$70.00	\$270.00
New Majority Virginia 3801 Mount Vernon Ave, Alexandria, VA 22305	<ol> <li>non profit political organization</li> <li>Alexandria, VA</li> <li>canvassing and phone banking services</li> <li>Fair Market Value</li> </ol>	09/23/2019	\$18,854.10	\$18,854.10
Yarbrough, Claire 3310 Winterfield Road Midlothian, VA 23113	1. Comm Brain Inj Svcs 2. Director 3. Richmond, VA 4. stamps 5. Actual Cost	09/09/2019	\$70.00	\$158.56
Total This Period			\$19,399.16	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical services fee	Scott Miles	09/01/2019	\$5.39
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical service fee	Scott Miles	09/08/2019	\$4.16
Unites States Postal 805 Glen Burnie Drive Richmond, VA 23226	stamps	Katherine Poindexter	09/10/2019	\$70.00
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical fee	Scott Miles	09/15/2019	\$51.97
Office Depot 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	office supplies for literature	Katherine Poindexter	09/19/2019	\$26.39
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical services	Scott Miles	09/22/2019	\$13.84
Printersmark Inc. P.O. Box 27402 Richmond, VA 23261	literature, mailers, postcards	Katherine Poindexter	09/26/2019	\$1,690.07
Act Blue Technical Services 366 Summer St Summerville, MA 02144-3132	technical services	Scott Miles	09/29/2019	\$123.79
Total This Period			\$1,985.61	

No Schedule E-1 results to display.	

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]	35	\$8,093.00	
2. Schedule B [Over \$100]	9	\$19,399.16	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$1,815.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$70.00	
5. Total	95		\$29,377.16
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]		\$19,399.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.00	
9. Schedule D [Expenditures]		\$1,985.61	
10. Total [add lines 7, 8 and 9]			\$21,454.77
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]		\$18,143.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,377.16		
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		\$29,377.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,520.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,454.77		
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]			\$21,454.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,065.45
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]	\$76,025.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,377.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,402.67	
25. Total Funds Available [Add lines 21 and 24]			\$105,402.67
26. Previous Disbursements [Line 28 from last report]	\$57,882.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,454.77		
28. Total Disbursements this Election Cycle			\$79,337.22
29. Ending Balance			\$26,065.45