

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
Azar, Michael 251 E. Merrill St. Suite 202 Birmingham, MI 48009	1.N/A 2.Retired 3.N/A	09/11/2019	\$250.00	\$250.00
Richmond Realtors PAC 8975 Three Chopt Rd. Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	09/14/2019	\$500.00	\$500.00
Total This Period			\$750.00	

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
Patel, Utkala 2812 Murano Way Glen Allen, VA 23059	1. N/A 2. N/A 3. N/A 4. Event Supplies/Venue 5. Actual Cost	09/24/2019	\$209.47	\$209.47
Scholastic Sports Co. 5571 Hollins Rd. Suite C Roanoke, VA 24019	1. 2. Advertising/Graphics 3. Roanoke, VA 4. Marketing 5. Fair Market Value	09/13/2019	\$325.00	\$325.00
Total This Period			\$534.47	

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
Lowe's Home Centers, LLC 9490 W. Broad St. Richmond, VA 23294	Campaign Supplies	Kristi Kinsella	09/03/2019	\$44.46
AlphaGraphics 3007 Lincoln Ave Richmond, VA 23228	Campaign Supplies	Kristi Kinsella	09/08/2019	\$779.22
Lowe's Home Centers, LLC 9490 W. Broad St. Richmond, VA 23294	Campaign Supplies	Kristi Kinsella	09/08/2019	\$78.85
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Marketing	Kristi Kinsella	09/09/2019	\$1.89
Amazon PO Box 81266 Seattle, WA 98108-1226	Campaign Supplies	Kristi Kinsella	09/10/2019	\$8.64
AlphaGraphics 3007 Lincoln Ave Richmond, VA 23228	Campaign Supplies	Kristi Kinsella	09/14/2019	\$389.61
T3 Media, LLC 6924 Lakeside Ave. Suite 307 Henrico, VA 23228	Marketing	Kristi Kinsella	09/15/2019	\$1,000.00
Property Management Services of Virginia, Inc. 621 N. 3rd St. Richmond, VA 23219	Parking	Kristi Kinsella	09/22/2019	\$6.00
AlphaGraphics 3007 Lincoln Ave Richmond, VA 23228	Campaign Supplies	Kristi Kinsella	09/23/2019	\$268.52
Mastro, Nick 2530 Powderhorn Dr. Richmond, VA 23231	Consultation	Kristi Kinsella	09/23/2019	\$100.00
The Home Depot 11260 W. Broad St. Glen Allen, VA 23060	Campaign Supplies	Kristi Kinsella	09/25/2019	\$29.57
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Merchant Fees	Kristi Kinsella	09/30/2019	\$24.80
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Marketing	Kristi Kinsella	09/30/2019	\$12.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,743.80

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]	2	\$750.00	
2. Schedule B [Over \$100]	2	\$534.47	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$64.68	
5. Total	12		\$1,674.15
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]		\$534.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$64.68	
9. Schedule D [Expenditures]		\$2,743.80	
10. Total [add lines 7, 8 and 9]			\$3,342.95
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]		\$2,918.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,674.15		
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		\$1,674.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,593.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,342.95		
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]			\$3,342.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,250.10
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]	\$13,126.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,674.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,800.43	
25. Total Funds Available [Add lines 21 and 24]			\$14,800.43
26. Previous Disbursements [Line 28 from last report]	\$10,207.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,342.95		
28. Total Disbursements this Election Cycle			\$13,550.33
29. Ending Balance			\$1,250.10