

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
Amin, pramod 2000 Ware Bottom Spring Rd Chester, VA 23836	1.Retired 2.Retired 3.Retired	09/06/2019	\$250.00	\$250.00
Baruch, Peter B 705 Silverspring Drive Richmond, VA 23229	1.Parcell, Webb and Baruch 2.Attorney 3.Richmond, Virginia	09/03/2019	\$500.00	\$500.00
Chandler, Wallace L 1910 Lauderdale Drive Richmond, VA 23238	1.retired 2.retired 3.retired	09/05/2019	\$200.00	\$200.00
Corey L Nesmith, Inc 3951 Westerre Pkwy Suite 100 Richmond, VA 23233	1. 2.Financial Advisors 3.Richmond, Virginia	09/18/2019	\$1,000.00	\$1,000.00
Dobbs, Susan 5728 Ardington Blvd Glen Allen, VA 23059	1.Self Employed 2.Attorney 3.Glen Allen, Va	09/24/2019	\$500.00	\$600.00
Henrico County Republican Committee P. O. Box 2424 Glen Allen, VA 23060	1. 2.Local Political Committee 3.Henrico, Virginia	09/12/2019	\$1,500.00	\$1,500.00
Patterson, Stephanie B 807 Keats Rd Richmond, VA 23229	1.N/A 2.Homemaker 3.N/A	09/09/2019	\$400.00	\$650.00
Robins, E C 9878 Mayland Drive Richmond, VA 23229	1.Robins Cellars 2.Wine Distributer 3.Richmond, Virginia	09/11/2019	\$2,500.00	\$2,500.00
Shinholser, John M 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.McShin Foundation 2.President 3.Richmond, Virginia	09/06/2019	\$250.00	\$250.00
Walker, John Tracy 23 Highland Road Richmond, VA 23229	1.McGuireWoods 2.Attorney 3.Richmond, Virginia	09/08/2019	\$250.00	\$250.00
Total This Period			\$7,350.00	

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
Branin, Thomas M Post Office Box 333 Oilville, VA 23129	1. Colonial Construction Materials 2. National Sales Manager 3. Oilville, Virginia 4. Campaign Signs 5. Actual Cost	09/30/2019	\$480.00	\$480.00
Branin, Thomas M Post Office Box 333 Oilville, VA 23129	1. Colonial Construction Materials 2. National Sales Manager 3. Oilville, Virginia 4. Posts for Campaign Signs 5. Actual Cost	09/30/2019	\$550.00	\$1,030.00
Carter, Agnes S 300 Edgewater Farm Drive White Stone, VA 22578	1. Retired 2. Retired 3. Retired 4. Tee Shirts 5. Actual Cost	09/13/2019	\$295.00	\$1,795.00
Total This Period			\$1,325.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Henrico Federal Credit Union 9401 West Broad Street Henrico, VA 23294	Interest on account	09/30/2019	\$0.06
Total This Period			\$0.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Cloud - GSuite Service	Owen Conway	09/01/2019	\$24.00
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Consultant - Monthly Retainer	Owen Conwa	09/01/2019	\$1,500.00
Ryland Fundraising 511 Ryland Street Apt 1 Richmond, VA 23220	Fundraising Consultant	Owen Conway	09/01/2019	\$977.30
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge	Owen Conway	09/03/2019	\$1.75
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge	Owen Conway	09/04/2019	\$3.20
Wade, Michael 2101 Hungarian Road Chesapeake, VA 23322	Campaign Consultant	Owen Conway	09/04/2019	\$3,500.00
CVS Pharmacy 1007 East Main Street Richmond, VA 23219	Postage - Mailing	Owen Conway	09/05/2019	\$66.00
FedEx Office 1111 E Main Street Richmond, VA 23219	Copies for Mailing	Owen Conway	09/05/2019	\$99.77
Glen Allen Ruritan Club P. O. Box 1064 Glen Allen, VA 23060	Exhibit Space	Owen Conway	09/06/2019	\$90.00
RumbleUp, LLC 2021 L Street, NW Washington, DC 20037	Monthly Retainer	Owen Conway	09/06/2019	\$50.00
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge	Owen Conway	09/06/2019	\$18.30
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge	Owen Conway	09/08/2019	\$7.55
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge	Owen Conway	09/11/2019	\$72.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico Citizen/T3 Media, LLC 6924 Lakeside Avenue Suite 307 Henrico, VA 23228	Political Advertising	Owen Conway	09/12/2019	\$1,500.00
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge	Owen Conway	09/17/2019	\$0.74
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Owen Conway	09/23/2019	\$39.98
Matson for Sheriff Post Office Box 911 Glen Allen, VA 23060	Campaign Contribution	Owen Conway	09/26/2019	\$50.00
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Fee	Owen Conway	09/28/2019	\$0.88
Total This Period				\$8,002.27

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]	10	\$7,350.00	
2. Schedule B [Over \$100]	3	\$1,325.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$554.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$9,229.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.06
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,325.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,002.27	
10. Total [add lines 7, 8 and 9]			\$9,327.27
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]		\$33,611.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,229.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,229.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,840.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,327.27		
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]			\$9,327.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,512.90
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]	\$60,204.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,229.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,433.56	
25. Total Funds Available [Add lines 21 and 24]			\$69,433.56
26. Previous Disbursements [Line 28 from last report]	\$26,593.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,327.27		
28. Total Disbursements this Election Cycle			\$35,920.66
29. Ending Balance			\$33,512.90