

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.Not Employed 2.Not Employed 3.Not Employed	09/22/2019	\$200.00	\$200.00
Brown, Andrea 4302 Fordham Court North Chesterfield, VA 23236	1.Retired 2.Retired 3.Retired	09/10/2019	\$500.00	\$1,875.50
Brown, Andrea 4302 Fordham Court North Chesterfield, VA 23236	1.Retired 2.Retired 3.Retired	09/22/2019	\$50.00	\$1,925.50
Brown, William Street 1 4302 Fordham Ct Richmond, VA 23236	1.Retired 2.Retired 3.Retired	09/30/2019	\$250.00	\$350.00
Brown, William Street 1 4302 Fordham Ct Richmond, VA 23236	1.Retired 2.Retired 3.Retired	09/30/2019	\$100.00	\$450.00
Clements, Lynette 4413 Litchfield Drive Chesterfield, VA 23832	1.N/A 2.Unemployed 3.N/A	09/24/2019	\$100.00	\$267.57
Dye, Kenneth 8910 Watlington Road Henrico, VA 23229	1.N/A 2.Retired 3.N/A	09/23/2019	\$100.00	\$150.00
Hughes, Jenefer 1700 Rambling Road North Chesterfield, VA 23236	1.Chesterfield County 2.Commissioner of Revenue 3.Chesterfield	09/22/2019	\$250.00	\$250.00
Kusterbeck, Rebekah 1905 Huguenot Road Suite 200 Richmond, VA 23235	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond VA	09/19/2019	\$35.00	\$110.00
Oliver, Linda 8505 Spruce Pine Drive Richmond, VA 23235	1.self 2.Project Management Consultant 3.Richmond, VA	09/30/2019	\$200.00	\$200.00
Total This Period			\$1,785.00	

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
Riptides Seafood Restaurant 11212 Iron Bridge Road Chester, VA 23831	Campaign fund raising room fee.	Alvin Coleman	09/03/2019	\$75.00
Kroger Fuel #524 Chester, VA 23831	Fuel	Michael Jackson	09/11/2019	\$50.00
Kroger Fuel #524 Chester, VA 23831	Campaign vehicle fuel	Alvin Coleman	09/18/2019	\$44.00
Faith Printing 7418 Mildotain Trunpike Chesterfield, VA 23235	Printed Materials	Michael Jackson	09/19/2019	\$500.00
Kroger Fuel #524 Chester, VA 23831	Fuel	Michael Jackson	09/19/2019	\$44.00
Chesterfield Observation P.O. Box 1616 Midlothain, VA 23113	Space reservation for an ad.	Alvin Coleman	09/22/2019	\$1,378.00
Riptides Seafood Restaurant 11212 Iron Bridge Road Chester, VA 23831	Food for campaign fund raising event.	Alvin Coleman	09/22/2019	\$285.53
CHICK-FIL-A 1590 Koger Center Blvd North Chesterfield, VA 23235	Party Tray	Michael Jackson	09/23/2019	\$88.66
Costco 1386 Carmia Way Richmond, VA 23235	Refreshments	Michael Jackson	09/23/2019	\$19.46
Imagine This Inc. 5331 Distribution Drive Richmond, VA 23225	Printed Materials	Michael Jackson	09/23/2019	\$150.00
Home Depot 1386 Carmia Way Richmond,, VA 23235	Supplies	Michael Jackson	09/25/2019	\$29.09
ACTBLUE P.O. Box 441146 Somerville, MA 02144	Transaction Fee	Michael Jackson	09/30/2019	\$87.61
Dash IN 12441 Hull Street Road Midlothian, VA 23112	Fuel	Michael Jackson	09/30/2019	\$45.00

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				\$2,796.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jackson, Michael 6933 Commons Plaza 231 Chesterfiled, VA 23832		05/30/2019	\$5,000.00
Jackson, Michael 6933 Commons Plaza 231 Chesterfiled, VA 23832		06/30/2019	\$3,400.00
Total This Period			\$8,400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,785.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$801.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$2,586.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,796.35	
10. Total [add lines 7, 8 and 9]			\$2,796.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,226.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,586.00		
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		\$2,586.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,812.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,796.35		
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]			\$2,796.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,016.07
20. Total Unpaid Debts [from Schedule F of this report]	\$8,400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,118.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,586.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,704.44	
25. Total Funds Available [Add lines 21 and 24]			\$19,704.44
26. Previous Disbursements [Line 28 from last report]	\$8,892.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,796.35		
28. Total Disbursements this Election Cycle			\$11,688.37
29. Ending Balance			\$8,016.07