

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
Baskin, Jeffrey Collis Ave. S. Pasadena, CA 91030	1.Pasadena Dance Theatre 2.Office Manager 3.Pasadena CA	09/22/2019	\$500.00	\$500.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	09/01/2019	\$15.00	\$150.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	09/24/2019	\$20.00	\$170.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Self 2.Writer 3.Midlothian VA	09/18/2019	\$500.00	\$1,500.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Self 2.Writer 3.Midlothian VA	09/24/2019	\$50.00	\$1,550.00
Brown, Patricia 22 Mulligan Dr Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	09/09/2019	\$150.00	\$150.00
Cabell, Angela 2987 Huguenot Trail Powhatan, VA 23139	1.Powhatan Chamber of Commerce 2.Executive Director 3.Powhatan VA	09/19/2019	\$500.00	\$500.00
Cox, Valerie 6000 Derwent Rd Powhatan, VA 23139	1.None 2.None 3.Powhatan VA	09/23/2019	\$150.00	\$150.00
Donnelly, Andrew 520 Harolds Drive Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/01/2019	\$200.00	\$200.00
Gannon, Eileen 4012 McTyres Cove Road Midlothian, VA 23112	1.Chesterfield County 2.Social Worker 3.Chesterfield, VA	09/19/2019	\$300.00	\$300.00
Gannon, Eileen 4012 McTyres Cove Road Midlothian, VA 23112	1.Chesterfield County 2.Social Worker 3.Chesterfield, VA	09/19/2019	\$100.00	\$400.00
Golden, Joan 1426 E. Overlook Dr Powhatan, VA 23139	1.Self 2.Executive Consultant 3.Powhatan, VA	09/25/2019	\$25.00	\$125.00

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LBGT Democrats of Virginia P.O. Box 25037 Richmond, VA 23260	1. 2. Advocacy 3. Richmond	09/30/2019	\$250.00	\$250.00
McFarland, Susan 3912 McTyres Cove Ct. Midlothian, VA 23112	1. Retired 2. Retired 3. Midlothian	09/07/2019	\$25.00	\$200.00
McFarland, Susan 3912 McTyres Cove Ct. Midlothian, VA 23112	1. Retired 2. Retired 3. Midlothian	09/21/2019	\$50.00	\$250.00
McFarland, Susan 3912 McTyres Cove Ct. Midlothian, VA 23112	1. Retired 2. Retired 3. Midlothian	09/25/2019	\$15.00	\$265.00
Raskoph, PAul 5021 Caledonia Rd Richmond, VA 25223	1. Self 2. Consultant 3. Richmond, VA	09/08/2019	\$1,000.00	\$1,000.00
Straughter, Herbert R 4629A Bell Rd. Powhatan, VA 23139	1. Retired 2. Retired 3. Powhatan, VA	09/25/2019	\$25.00	\$125.00
VA AFL-CIO 5400 Glenside Dr Richmond, VA 23228	1. 2. Federation 3. Richmond VA	09/12/2019	\$250.00	\$250.00
Venable, Demetrius 4599 Cosby Rd Powhatan, VA 23139	1. Retired 2. Retired 3. Powhatan VA	09/23/2019	\$250.00	\$250.00
Waycaster, Katherine 1530 Greenberry Road Powhatan, VA 23139	1. Retired 2. Retired 3. Powhatan VA	09/23/2019	\$50.00	\$250.00
Waycaster, Katherine 1530 Greenberry Road Powhatan, VA 23139	1. Retired 2. Retired 3. Powhatan VA	09/27/2019	\$100.00	\$573.94
WinVirginia P.O. Box 1001 Herndon, VA 20172	1. 2. Political Organization 3. Virginia	09/03/2019	\$1,000.00	\$4,000.00
WinVirginia P.O. Box 1001 Herndon, VA 20172	1. 2. Political Organization 3. Virginia	09/06/2019	\$2,000.00	\$6,000.00

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WinVirginia P.O. Box 1001 Herndon, VA 20172	1. 2.Political Organization 3.Virginia	09/11/2019	\$2,000.00	\$8,000.00
WinVirginia P.O. Box 1001 Herndon, VA 20172	1. 2.Political Organization 3.Virginia	09/13/2019	\$1,000.00	\$9,000.00
Wright, Donald 3974 Archie's Way Powhatan, VA 23139	1.Federal Reserve Bank 2.Analyst 3.Richmond, VA	09/15/2019	\$100.00	\$200.00
Total This Period			\$10,625.00	

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
Baskin-Asip, Leslie 3673 Old Buckingham Rd Powhatan, VA 23139	1. Retired 2. Retired 3. Powhatan VA 4. Postage 5. Actual Cost	09/20/2019	\$70.00	\$175.00
Baskin-Asip, Leslie 3673 Old Buckingham Rd Powhatan, VA 23139	1. Retired 2. Retired 3. Powhatan VA 4. Food for Fundraiser 5. Actual Cost	09/25/2019	\$20.00	\$195.00
Mock, Doug 2613 Manakin Rd Manakin Sabot, VA 23103	1. Self 2. Musician 3. Manakin Sabot, VA 4. Performance 5. Actual Cost	09/25/2019	\$500.00	\$500.00
Waycaster, Katherine 1530 Greenberry Road Powhatan, VA 23139	1. Retired 2. Retired 3. Powhatan VA 4. Food and office supplies 5. Actual Cost	09/25/2019	\$223.94	\$473.94
Total This Period				\$813.94

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
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue Fees	Mike Asip	09/01/2019	\$0.60
Thompson, Laura 9519 Greatbridge Road N. Chesterfield, VA 23237	Campaign work	Mike Asip	09/02/2019	\$560.00
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue Fees	Mike Asip	09/08/2019	\$48.80
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue Fees	Mike Asip	09/15/2019	\$12.46
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Campaign buttons	Mike Asip	09/16/2019	\$140.68
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139	Postage	Mike Asip	09/18/2019	\$175.00
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue fees	Mike Asip	09/22/2019	\$70.15
Skippers Creek Vineyard 965 Rocky Ford Road Powhatan, VA 23139	Meet & Greet Expenditures	Mike Asip	09/25/2019	\$185.00
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue Fees	Mike Asip	09/29/2019	\$48.26
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue Fees	Mike Asip	09/30/2019	\$22.15
Total This Period				\$1,263.10

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		09/24/2019	\$89.56	\$89.56
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		09/24/2019	\$89.56
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		06/20/2019	\$1,000.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/28/2019	\$574.84
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/28/2019	\$625.19
Total This Period			\$2,289.59

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	27	\$10,625.00	
2. Schedule B [Over \$100]	4	\$813.94	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$70.00	
<b>5. Total</b>	<b>84</b>		<b>\$13,883.94</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$813.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.00	
9. Schedule D [Expenditures]		\$1,263.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,147.04</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,200.03	
12. Loans received this period [from Schedule E-Part 1]		\$89.56	
<b>13. Subtotal</b>			<b>\$2,289.59</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,289.59</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,990.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,883.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$89.56		
d. Subtotal: Contributions and Receipts received this period		<b>\$13,973.50</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,964.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,147.04		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$2,147.04</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,817.37</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,289.59		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	\$16,955.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,973.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$30,928.91</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,928.91</b>
26. Previous Disbursements [Line 28 from last report]	\$9,964.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,147.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,111.54</b>
<b>29. Ending Balance</b>			<b>\$18,817.37</b>