

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Mock, Douglas<br>2613 Manakin Road<br>Manakin Sabot, VA 23103   | 1.Not Employed<br>2.Not Employed<br>3.N/A  | 09/06/2019    | \$32.00                  | \$623.50          |
| Mock, Douglas<br>2613 Manakin Road<br>Manakin Sabot, VA 23103   | 1.Not Employed<br>2.Not Employed<br>3.N/A  | 09/12/2019    | \$25.00                  | \$648.50          |
| Mock, Douglas<br>2613 Manakin Road<br>Manakin Sabot, VA 23103   | 1.Not Employed<br>2.Not Employed<br>3.N/A  | 09/13/2019    | \$27.50                  | \$676.00          |
| Mock, Douglas<br>2613 Manakin Road<br>Manakin Sabot, VA 23103   | 1.Not Employed<br>2.Not Employed<br>3.N/A  | 09/20/2019    | \$32.50                  | \$708.50          |
| Mock, Douglas<br>2613 Manakin Road<br>Manakin Sabot, VA 23103   | 1.Not Employed<br>2.Not Employed<br>3.N/A  | 09/27/2019    | \$37.50                  | \$746.00          |
| Total This Period   |  |               | \$154.50                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------|--|------------------------|----------------|
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | Service Fee           | Kevin<br>Neilson-Hall                        | 09/01/2019             | \$2.28         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | Service Fee           | Kevin<br>Neilson-Hall                        | 09/08/2019             | \$1.67         |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                         | Advertising           | Kevin<br>Neilson-Hall                        | 09/09/2019             | \$5.73         |
| Canva.com<br>N/A<br>N/A, N/A 00000                                       | Software Subscription | Kevin<br>Neilson-Hall                        | 09/10/2019             | \$12.95        |
| Staples<br>3450 Pump Road<br>Henrico, VA 23233                           | Office Supplies       | Kevin<br>Neilson-Hall                        | 09/12/2019             | \$9.26         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | Service Fee           | Kevin<br>Neilson-Hall                        | 09/15/2019             | \$2.08         |
| Virginia Blue Star Printing<br>6003 Belspring Road<br>Fairlawn, VA 24141 | Printing              | Kevin<br>Neilson-Hall                        | 09/16/2019             | \$682.16       |
| Goochland NAACP<br>PO Box 235<br>Goochland, VA 23063                     | Event Ticket          | Kevin<br>Neilson-Hall                        | 09/17/2019             | \$35.00        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | Service Fee           | Kevin<br>Neilson-Hall                        | 09/22/2019             | \$1.29         |
| USPS<br>2972 River Rd W<br>Goochland, VA 23063                           | PO Box Payment        | Kevin<br>Neilson-Hall                        | 09/27/2019             | \$12.00        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                | Service Fee           | Kevin<br>Neilson-Hall                        | 09/29/2019             | \$1.89         |
| Total This Period  |                       |  |                        | \$766.31       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|--|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 5                              | \$154.50      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$190.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>10</b>                      |               | <b>\$344.50</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]                              |                                | \$0.00        |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$766.31      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$766.31</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |



|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,743.45</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$344.50   |                   |                   |
| 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               |            | \$344.50          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$3,087.95</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$766.31   |                   |                   |
| 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]                        |            |                   | \$766.31          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,321.64</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$9,283.78 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$344.50   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,628.28        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$9,628.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,540.33 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$766.31   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$7,306.64</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$2,321.64</b> |