

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Barlow, Dan 6850 Peachtree Dunwoody Road Apt 611 Sandy Springs, GA 30328 | 1.Revel Systems 2.Sales Engineer 3.Sandy Springs, GA | 09/24/2019 | \$50.00 | \$149.00 |
| Briggs, Joe Po Box 33272 Washington, DC 20033 | 1.TJC Ventures 2.Lawyer 3.Washington, DC | 09/12/2019 | \$250.00 | \$250.00 |
| Cooper, John 3043 W Shiloh Creek Ave Stillwater, OK 74074 | 1.Oklahoma State 2.Coach 3.Stillwater, OK | 09/08/2019 | \$150.00 | \$150.00 |
| Foster, Thomas 13 James Fall Drive Richmond, VA 23221 | 1.Retired 2.Retired 3.Richmond, VA | 09/11/2019 | \$500.00 | \$500.00 |
| Goff, Charis 625 Monroe Street NE #441 Washington, DC 20017 | 1.Share Our Strength 2.Director 3.Washington, DC | 09/21/2019 | \$250.00 | \$300.00 |
| Griffin, James 1355 Locust Road NW Washington, DC 20012 | 1.Homefree USA 2.Nonprofit 3.Riverdale, MD | 09/26/2019 | \$200.00 | \$200.00 |
| Jackson, Robert 4544 S Washington Pk Ct Chicago, IL 60615 | 1.JPI 2.Attorney 3.Washington, DC | 09/26/2019 | \$150.00 | \$150.00 |
| Speigner, Terah 2300 24th Road Apt. 512 Arlington, VA 22206 | 1.Unemployed 2.Unemployed 3.Arlington, VA | 09/26/2019 | \$250.00 | \$250.00 |
| Vans, Khadijah 4911 Fitch Place NE Washington, DC 20019 | 1.Jubilee Jobs 2.Program Management 3.Washington, DC | 09/28/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,050.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Cosmopolitan Plated, LLC 1011 Arlington BLVD Arlington, VA 22209 | 1. 2. 3. 4. Food & Drink 5. Fair Market Value | 09/25/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$200.00 | |

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, MA 02144 | Fundraising Fee | Jer'Mykeal McCoy | 09/01/2019 | \$3.92 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Jer'Mykeal McCoy | 09/08/2019 | \$13.84 |
| Busboys And Poets 4251 Campbell Ave Arlington, VA 22206 | Food & Drink | Jer'Mykeal McCoy | 09/09/2019 | \$24.20 |
| Harrison, Aubrey 1441 U St NW Washington, DC 20006 | Venue Rental | Jer'Mykeal McCoy | 09/09/2019 | \$600.00 |
| Office Depot 7101-A, Forest Hill Ave Richmond, VA 23225 | Office Supplies | Jer'Mykeal McCoy | 09/09/2019 | \$56.61 |
| Office Depot 7101-A, Forest Hill Ave Richmond, VA 23225 | Office Supplies | Jer'Mykeal McCoy | 09/10/2019 | \$47.64 |
| Little Mexico 1328 W Cary St Richmond, VA 23220 | Food & Drink | Jer'Mykeal McCoy | 09/11/2019 | \$18.79 |
| Office Depot 7101-A, Forest Hill Ave Richmond, VA 23225 | Office Supplies | Jer'Mykeal McCoy | 09/12/2019 | \$33.84 |
| Metropolitan Business League 707 E Main St Suite 1615 Richmond, VA 23219 | Campaign Event | Jer'Mykeal McCoy | 09/13/2019 | \$10.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Jer'Mykeal McCoy | 09/15/2019 | \$19.77 |
| Collective PAC 2101 L St. NW Ste 800 Washington, DC 20037 | Campaign Donation | Jer'Mykeal McCoy | 09/16/2019 | \$125.00 |
| Farmers & Distillers 600 Massachusetts Ave NW Washington, DC 20001 | Food & Drink | Jer'Mykeal McCoy | 09/16/2019 | \$42.05 |
| Mi Vida Restaurante 98 District Square SW Washington, DC 20024 | Food & Drink | Jer'Mykeal McCoy | 09/16/2019 | \$71.05 |

| 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, MA 02144 | Fundraising Fee | Jer'Mykeal McCoy | 09/22/2019 | \$26.51 |
| Cosmopolitan Plated, LLC 1011 Arlington BLVD Arlington, VA 22209 | Food & Drink | Jer'Mykeal McCoy | 09/25/2019 | \$617.70 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Jer'Mykeal McCoy | 09/29/2019 | \$52.21 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Fundraising Fee | Jer'Mykeal McCoy | 09/30/2019 | \$5.94 |
| Squarespace 8 Clarkson St New York, NY 10014 | Website Hosting | Jer'Mykeal McCoy | 09/30/2019 | \$6.00 |
| Total This Period | | | | \$1,775.07 |

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| No Schedule E-1 results to display. | |
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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] | 9 | \$2,050.00 | |
| 2. Schedule B [Over \$100] | 1 | \$200.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 43 | \$1,989.20 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 53 | | \$4,239.20 |
| 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] | | \$200.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,775.07 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,975.07 |
| 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] | | \$8,675.55 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,239.20 | | |
| 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 | | \$4,239.20 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,914.75 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,975.07 | | |
| 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] | | | \$1,975.07 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,939.68 |
| 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] | \$13,861.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,239.20 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$18,100.20 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$18,100.20 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,185.45 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,975.07 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,160.52 |
| 29. Ending Balance | | | \$10,939.68 |