

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Brown, Andrea 4302 Fordham Court North Chesterfield, VA 23236 | 1.Retired 2.Retired 3.Retired | 10/24/2019 | \$100.00 | \$2,025.50 |
| Brown, William Street 1 4302 Fordham Ct Richmond, VA 23236 | 1.Retired 2.Retired 3.Retired | 10/24/2019 | \$100.00 | \$550.00 |
| Harris, Rayford 4405 North Avenue Richmond, VA 23222 | 1.Not Employed 2.Not Employed 3.Not Employed | 10/14/2019 | \$250.00 | \$250.00 |
| Jackson, Michael 6933 Commons Plaza 231 Chesterfield, VA 23832 | 1.JEINC 2.Accountant 3.Richmond, VA | 10/21/2019 | \$489.00 | \$2,475.71 |
| Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23234 | 1.Not employed 2.Not employed 3.Not employed | 10/23/2019 | \$200.00 | \$400.00 |
| Ovies, Odette 8303 Autumn Way North Chesterfield, VA 23235 | 1.Great American Insurance Company 2.Underwriter 3.Glen Allen, VA | 10/19/2019 | \$25.00 | \$125.00 |
| Smith, Jean 11912 Hardwood Dr Midlothian, VA 23114 | 1.Unemployed 2.Unemployed 3.Unemployed | 10/17/2019 | \$30.00 | \$105.00 |
| Total This Period | | | \$1,194.00 | |

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 |
|--|-------------------|--|---------------------|-------------|
| VSU HOMECOMING PARADE COMMITTEE VIRGINIA STATE UNIVERSITY P.O. Box 9073 Virginia State University, VA 23806 | Parade Fee | Alvin Coleman | 10/02/2019 | \$60.00 |
| Faith Printing 7418 Mildotain Trunpike Chesterfield, VA 23235 | Printed Materials | Michael Jackson | 10/04/2019 | \$500.00 |
| Kroger Fuel #524 Chester, VA 23831 | Fuel | Michael Jackson | 10/07/2019 | \$50.01 |
| Kroger Fuel #524 Chester, VA 23831 | Water | Michael Jackson | 10/09/2019 | \$20.40 |
| Fardella, Marcia 6933 Commons Plaza Chesterfield, VA 23832 | Artwork | Michael Jackson | 10/10/2019 | \$29.00 |
| Home Depot 1386 Carmia Way Richmond,, VA 23235 | Sign Hardware | Michael Jackson | 10/10/2019 | \$13.52 |
| USPS 10221 Krause Road Chesterfield, VA 23832 | Postage | Michael Jackson | 10/10/2019 | \$235.00 |
| Village News 11801 Centre Street Chester, VA 23831 | Advertising | Alvin Coleman | 10/11/2019 | \$270.00 |
| Staples 1248 CarMia Way Richmond, VA 23235 | Mailing Labels | Michael Jackson | 10/15/2019 | \$28.42 |
| Dollar Tree 3978 Meadowdale Blvd Richmond, VA 23234-5547 | Party Supplies | Mihcael Jackson | 10/18/2019 | \$4.21 |
| USPS 10221 Krause Road Chesterfield, VA 23832 | Postage | Michael Jackson | 10/18/2019 | \$2,500.00 |
| Atlantic Union Bank 10620 Iron Bridge Rd, Chesterfiled, VA 23831 | Banking Fees | Michael Jackson | 10/21/2019 | \$36.00 |
| WAWA 6001 Iron Bridge Road Richmond, VA 23234 | Fuel | Michael Jackson | 10/21/2019 | \$48.13 |

| 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 | | | | \$3,794.69 |

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] | 7 | \$1,194.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 23 | \$1,070.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 30 | | \$2,264.00 |
| 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] | | \$3,794.69 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,794.69 |
| 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] | | \$8,016.07 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,264.00 | | |
| 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 | | \$2,264.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,280.07 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,794.69 | | |
| 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] | | | \$3,794.69 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,485.38 |
| 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] | \$19,704.44 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,264.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$21,968.44 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$21,968.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$11,688.37 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,794.69 | | |
| 28. Total Disbursements this Election Cycle | | | \$15,483.06 |
| 29. Ending Balance | | | \$6,485.38 |