Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Anonymous, Anonymous 2.Retired 09/24/2019 \$98.00 \$118.00 n/a, VA 23221 1.KleanKare Dabney-Woolridge, Sharon 400 Commerce Rd 2.CEO 09/20/2019 \$200.00 \$200.00 Richmond, VA 23224 3.Richmond Jackson, Valerie Richardson 1. Jackmont Hospitality 1003 Benton Place NW 09/24/2019 \$5,000.00 \$5,000.00 2.CEO Atlanta, GA 30327 3. **Total This Period** \$5,298.00

Chuck For Council (CC-19-01117)	Reporting Period: 09/01/2019 Through: 09/30/2019			
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No Schedule B results to display.				

# Chuck For Council (CC-19-01117) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

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·	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JCProduction Unknown Richmond, VA 23221	Graphic Design	Henry W. Richardson	09/16/2019	\$275.00
Faith Printing 7814 Midlothian Tnpk North Chesterfield, VA 23235	Posters	Henry W. Richardson	09/18/2019	\$631.80
Lee's Famous Recipe Chicken 2200 West Broad Street Richmond, VA 23220	Food for Staff Trainig	Henry W. Richardson	09/20/2019	\$171.15
Johnson, Pierre dd Richmond, VA 23221	Design Work	Henry W. Richardson	09/23/2019	\$40.00
The Daily 2834 W. Cary Street Richmond, VA 23221	Business Meeting	Henry W. Richardson	09/24/2019	\$15.68
Faith Printing 7814 Midlothian Tnpk North Chesterfield, VA 23235	Printing Posters	Henry W. Richardson	09/25/2019	\$868.73
Faith Printing 7814 Midlothian Tnpk North Chesterfield, VA 23235	Flyers	Henry W. Richardson	09/26/2019	\$84.24
Brunch RVA 2600 W. Main Street Richmond, VA 23220	Breakfast Meeting	Henry W. Richardson	09/27/2019	\$16.92
Total This Period				\$2,103.52

Chuck For Council (CC-19-01117)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 9			
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No Schedule E-1 results to display.				

Chuck For Council (CC-19-01117)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

# Chuck For Council (CC-19-01117) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$5,298.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$5,318.00
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]		\$2,103.52	
10. Total [add lines 7, 8 and 9]			\$2,103.52
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

29. Ending Balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

\$3,214,48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: \$5,318.00 a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$5,318.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,318.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,103.52 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,103.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,214.48 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,318.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,318.00 25. Total Funds Available [Add lines 21 and 24] \$5,318.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,103.52 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,103.52