Chuck For Council (CC-19-01117) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 10 No Schedule A results to display.

Chuck For Council (CC-19-01117)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 10
No Schedule B results to display.	

Chuck For Council (CC-19-01117) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 10 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BP 1920 W. Cary Street Richmond, VA 23220	Refreshments	Henry W. Richardson	10/02/2019	\$16.66
Ford, Ronald 2019 Grayland Ave Richmond, VA 23221	Field Staff	Henry W. Richardson	10/02/2019	\$75.00
Red Lobster 8009 W. Broad Street Rd Richmond, VA 23294	Work Meeting	Henry W. Richardson	10/03/2019	\$77.54
Faith Printing 7814 Midlothian Tnpk North Chesterfield, VA 23235	Posters	Henry W. Richardson	10/07/2019	\$500.00
The Daily 2834 W. Cary Street Richmond, VA 23221	Work Meeting	Henry W. Richardson	10/08/2019	\$40.49
BP 1920 W. Cary Street Richmond, VA 23220	Transportation Expense	Henry W. Richardson	10/09/2019	\$45.00
West End Cleaners 3424 W. Cary Street Richmond, VA 23221	Campaign Attire	Henry W. Richardson	10/09/2019	\$65.00
Fleming, Jereffa 3208 Condie Street Richmond, VA 23221	Staff Support	Henry W. Richardson	10/12/2019	\$250.00
Kroger 3507 W. Cary Street Richmond, VA 23221	Campaign Working Meeting	Henry W. Richardson	10/16/2019	\$105.39
New York Deli 2920 West Cary Street Richmond, VA 23221	Working Lunch	Henry W. Richardson	10/17/2019	\$43.99
Walgreens 10106 Ellwood Ave Richmond, VA 23221	AV Supplies	Henry W. Richardson	10/18/2019	\$38.95
Lacy, Renee tbd Richmond, VA 23222	Photography Session	Henry W. Richardson	10/21/2019	\$100.00
Ford, Ronald 2019 Grayland Ave Richmond, VA 23221	Field Staff	Henry W. Richardson	10/22/2019	\$75.00

Schedule D: Expenditures

Total This Period

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 10 Name of Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address

\$1,433.02

Chuck For Council (CC-19-01117)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 10		
No Schedule E-1 results to display.			

Chuck For Council (CC-19-01117)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 10		
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No Schedule E-2 results to display.			

Chuck For Council (CC-19-01117) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,433.02	
10. Total [add lines 7, 8 and 9]			\$1,433.02
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: 10/01/2019 Through: 10/24/2019 Page: 10 of 10

\$1.781.46

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,214.48 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,214.48 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,433.02 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,433.02 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,781.46 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 Previous Receipts [Line 24 from last report] \$5,318.00 Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$2,103.52 27. Disbursements from Current Reporting Period \$1,433.02 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,536.54