

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Carlisle, Homer 5200 Watercrest Road Midlothian, VA 23112	1.East West Communities 2.Realtor 3.Chesterfield	10/08/2019	\$100.00	\$350.00
Cifor, Gerald P.O. Box 282 Clifton, NY 12065	1.County Waste 2.Owner 3.Richmond, VA	10/11/2019	\$1,000.00	\$1,000.00
County Waste 4 Enterprise Avenue Clifton Park, NY 12065	1. 2.Trash Collection and Disposal 3.Richmond, VA	10/11/2019	\$1,000.00	\$1,000.00
Dicks, Chip G 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	10/21/2019	\$750.00	\$1,250.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	1. 2.Political Campaign Committee 3.Midlothian, VA	10/23/2019	\$99.50	\$129.50
The Pearson Companies 9530 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Automobile Dealerships 3.Chesterfield County, VA	10/02/2019	\$1,000.00	\$6,000.00
Total This Period			\$3,949.50	

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
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA 4. Online Advertising 5. Actual Cost	10/23/2019	\$10,000.00	\$10,000.00
Total This Period			\$10,000.00	

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
Horan, Richard 326 East Broad Street Apt 306 Richmond, VA 23219	Volunteer Compensation	Loren Hubbard	10/01/2019	\$129.00
Hubbard, Loren 10008 Twin Valley Road Richmond, VA 23235	Campaign Manager Compensation	Chrsi Winslow	10/01/2019	\$1,800.00
Peters, Christin 6917 Marlowe Road 801 Richmond, VA 23225	Volunteer Compensation	Loren Hubbard	10/01/2019	\$147.00
Samples, Darrius 6917 Marlowe Road Richmond, VA 23225	Volunteer Compensation	Loren Hubbard	10/01/2019	\$227.00
Stockton, Philip 1920 Roxbury Street Lynchburg, VA 24501	Volunteer Coordinator Compensation	Loren Hubbard	10/01/2019	\$750.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Door Hangers and Mailings	Chris Winslow	10/02/2019	\$9,474.00
Indeed, Inc. 6433 Champion Grandview Way Bldg 1 Austin, TX 78750	Employment Services for Interns	Loren Hubbard	10/02/2019	\$83.35
Midlothian Foundation P.O. Box 99 Midlothian, VA 23113	Entry Fee for Midlothian Day Parade	Chris Winslow	10/02/2019	\$225.00
Postmaster 1201 Sycamore Square Drive Midlothian, VA 23113	Postage-Stamps	Loren Hubbard	10/02/2019	\$140.00
Atlantic Band P.O. Box 1122 Midlothian, VA 23112	Cost of Band for CCRC GOPToberfest	Chris Winslow	10/03/2019	\$900.00
Office Max 141 Perimeter Drive Midlothian, VA 23113	Labels	Loren Hubbard	10/03/2019	\$52.65
Amazon 1901 Meadowville Parkway Chester, VA 23836	Labels	Loren Hubbard	10/07/2019	\$21.04
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Facebook Profile	Chris Winslow	10/09/2019	\$150.00

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Vista Print 275 Wyman Street Waltham, MA 02451	Printing	Chris Winslow	10/10/2019	\$456.13
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Production and Postage for Mailing	Chris Winslow	10/11/2019	\$9,834.00
Horan, Richard 326 East Broad Street Apt 306 Richmond, VA 23219	Volunteer Compensation	Loren Hubbard	10/14/2019	\$308.50
Hubbard, Loren 10008 Twin Valley Road Richmond, VA 23235	Campaign Manager Compensation	Chris Winslow	10/14/2019	\$1,800.00
Peters, Christin 6917 Marlowe Road Richmond, VA 23225	Volunteer Compensation	Loren Hubbard	10/14/2019	\$20.00
Samples, Darrius 6917 Marlowe Road Richmond, VA 23225	Volunteer Compensation	Loren Hubbard	10/14/2019	\$55.00
Stockton, Philip 1920 Roxbury Street Lynchburg, VA 24501	Volunteer Coordinator Compensation	Loren Hubbard	10/14/2019	\$750.00
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Custom Campaign T-Shirts	Chris Winslow	10/16/2019	\$299.03
Stockton, Philip 1920 Roxbury Street Lynchburg, VA 24501	Reimbursement for Copying Expense	Loren Hubbard	10/16/2019	\$34.99
Hubbard, Loren 10008 Twin Valley Road Richmond, VA 23235	Campaign Expense Reimbursement	Chris Winslow	10/17/2019	\$25.15
Postmaster 1201 Sycamore Square Drive Midlothian, VA 23113	Stamps for Mailing Postcards	Loren Hubbard	10/18/2019	\$1,751.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Add	Chris Winslow	10/21/2019	\$500.00
Lowe's Home Centers, LLC 1512 West Koger Center Drive North Chesterfield, VA 23235	Cable Ties for Campaign Signs	Loren Hubbard	10/21/2019	\$36.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tractor Supply 2740 Anderson Hwy Powhatan, VA 23139	Posts for Campaign Signs	Loren Hubbard	10/21/2019	\$44.12
Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot Payment Processing Fees for October	Chris Winslow	10/22/2019	\$8.90
Dunn, Sara 2013 Floyd Avenue Apt 3 Richmond, VA 23220	Compensation for Intern Training	Loren Hubbard	10/23/2019	\$60.00
Amazon 1901 Meadowville Parkway Chester, VA 23836	Labels	Loren Hubbard	10/24/2019	\$52.08
Postmaster 1201 Sycamore Square Drive Midlothian, VA 23113	Stamps for Mailings	Loren Hubbard	10/24/2019	\$761.80
Total This Period				\$30,896.93

No Schedule E-1 results to display.

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]	6	\$3,949.50	
2. Schedule B [Over \$100]	1	\$10,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$496.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$14,445.75
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]		\$10,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,896.93	
10. Total [add lines 7, 8 and 9]			\$40,896.93
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]		\$42,963.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,445.75		
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		\$14,445.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,409.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,896.93		
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]			\$40,896.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,512.11
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		\$3,797.75	
22. Previous Receipts [Line 24 from last report]	\$137,452.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,445.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,898.24	
25. Total Funds Available [Add lines 21 and 24]			\$155,695.99
26. Previous Disbursements [Line 28 from last report]	\$98,286.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,896.93		
28. Total Disbursements this Election Cycle			\$139,183.88
29. Ending Balance			\$16,512.11