

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, Brian 4101 Welby Dr. Midlothian, VA 23113	1.Retired 2.Retired 3.Richmond, VA	09/27/2019	\$500.00	\$500.00
Meyer, Albert 14112 Worchester Court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian,VA	09/15/2019	\$1,000.00	\$1,000.00
Quinn, Marie 1750 Rockcrest Road Richmond, VA 23235	1.N/A 2.Retired 3.N/A	09/25/2019	\$100.00	\$183.08
Richmond Realtors Political Action Committee 8975 Three Chopt Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	09/17/2019	\$500.00	\$500.00
Scott, Michelle 1101 Miners Trail Rd Midlothian, VA 23114	1.Royal Cup Coffee & Tea 2.Sales Executive 3.Richmond, VA	09/18/2019	\$96.66	\$195.86
Shewmake, Will 3111 Robius Crossing Drive Midlothian, VA 23113	1.LeclairRyan 2.Partner 3.Richmond, VA	09/25/2019	\$100.00	\$585.20
Stanley For Senate 13506 Booker T Washington HWY Moneta, VA 24121	1. 2.Campaign 3.Moneta, VA	09/27/2019	\$250.00	\$250.00
Williams, Donald 12107 Gordon School Road North Chesterfield, VA 23236	1.Donald Williams Group 2.Principal & Owner 3.Richmond, VA	09/25/2019	\$100.00	\$275.00
Total This Period			\$2,646.66	

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
Locke, Robert 1512 Denby Way Midlothian, VA 23114	1. Dominion Energy 2. Management 3. Richmond, VA 4. Goods 5. Actual Cost	09/01/2019	\$93.07	\$141.47
Total This Period			\$93.07	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing	Tom Zydel	09/03/2019	\$125.00
Foster, Peter 5601 Turkey Oak Rd North Chesterfield, VA 23237	Consulting	Tom Zydel	09/04/2019	\$500.00
Midlothian HS Athletic Boosters 401 Charter Colony Pkwy Midlothian, VA 23114	Advertising	Tom Zydel	09/05/2019	\$350.00
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112	Marketing Materials	Tom Zydel	09/06/2019	\$161.96
USPS 1201 Sycamore Square Dr Midlothian, VA 23113	PO Box Fee	Tom Zydel	09/17/2019	\$44.00
COSTCO 1401 Mall Dr N. Chesterfield, VA 23235	Refreshments and food	Tom Zydel	09/19/2019	\$109.50
Home Depot 12300 Chattanooga Plaza Midlothian, VA 23112	Marketing Materials	Tom Zydel	09/19/2019	\$39.42
FedEx Office 900 Walmart Way Walmart Store #1969 Midlothian, VA 23113	Marketing Materials	Tom Zydel	09/23/2019	\$217.97
Angelo's Italian Pizza 11643 Midlothian Turnpike Midlothian, VA 23113	Food for event	Tom Zydel	09/24/2019	\$167.93
Friends of Stacy Davenport 7305 Hancock Village Dr. Suite 326 Chesterfield, VA 23832	Direct Marketing	Tom Zydel	09/26/2019	\$75.00
Conquest Communications Groups PO Box 58 Midlothian, VA 23113	Marketing Materials	Tom Zydel	09/29/2019	\$200.00
Total This Period				\$1,990.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$2,646.66	
2. Schedule B [Over \$100]	1	\$93.07	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$697.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$3,436.93</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$93.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,990.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,083.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,527.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,436.93		
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		\$3,436.93	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,964.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,083.85		
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]			\$2,083.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,880.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,732.32	
22. Previous Receipts [Line 24 from last report]	\$10,358.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,436.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,795.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,527.43</b>
26. Previous Disbursements [Line 28 from last report]	\$13,563.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,083.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,647.02</b>
<b>29. Ending Balance</b>			<b>\$3,880.41</b>