

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Besa, Glen<br>422 E Franklin Street<br>Richmond, VA 23219   | 1.Sierra Club<br>2.conservacionist<br>3.Richmond VA  | 11/02/2019    | \$50.00                  | \$450.00          |
| Ewards, Stella<br>709 Spring Valley Road<br>South Chesterfield, VA 23834                                  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 10/27/2019    | \$100.00                 | \$170.00          |
| Shelia, Coleman<br>9330 Sailx Grove Ter<br>Chesterfield, VA 23832   | 1.Self-Employed<br>2.Self-Employed<br>3.Richmond, VA   | 11/28/2019    | \$400.00                 | \$400.00          |
| Total This Period   |  |               | \$550.00                 |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Family Friendly Action Fund<br>114 North Main Street<br>Concord, NH 03301                                      | 1.<br>2. Enterprise<br>3. Concord, NH<br>4. Postage<br>5. Actual Cost   | 10/25/2019    | \$630.00                 | \$630.00          |
| Total This Period  |   |               | \$630.00                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------|--|---------------------|-------------|
| USPS<br>10221 Krause Road<br>Chesterfield, VA 23832                 | Postage                    | Michael Jackson                        | 10/25/2019          | \$111.00    |
| USPS<br>10221 Krause Road<br>Chesterfield, VA 23832                 | Postage                    | Michael Jackson                        | 10/25/2019          | \$5,932.37  |
| Kroger Fuel<br>#524<br>Chester, VA 23831                            | Fuel                       | Michael Jackson                        | 10/29/2019          | \$50.01     |
| Lowe's<br>1512 West, Koger Center Blvd<br>Richmond, VA 23235        | Sign Hardware              | Michael Jackson                        | 10/29/2019          | \$47.09     |
| Faith Printing<br>7418 Mildotain Trunpike<br>Chesterfield, VA 23235 | Printed Materials          | Michael Jackson                        | 10/30/2019          | \$500.00    |
| Imagine This Inc.<br>5331 Distribution Drive<br>Richmond, VA 23225  | Printed Materials          | Michael Jackson                        | 10/30/2019          | \$800.00    |
| Costco<br>1386 Carmia Way<br>Richmond, VA 23235                     | Election Days Refreshments | Michael Jackson                        | 11/05/2019          | \$26.11     |
| Costco Gas<br>1401 MALL DR<br>NORTH CHESTERFIELD,, VA 23235-4887    | Fuel                       | Michael Jackson                        | 11/05/2019          | \$31.00     |
| Kroger Fuel<br>#524<br>Chester, VA 23831                            | Fuel                       | Michael Jackson                        | 11/05/2019          | \$50.00     |
| Total This Period   |                            |  |                     | \$7,547.58  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Jackson, Michael<br>6933 Commons Plaza<br>231<br>Chesterfiled, VA 23832              |                      | 05/30/2019         | \$5,000.00              |
| Jackson, Michael<br>6933 Commons Plaza<br>231<br>Chesterfiled, VA 23832              |                      | 06/30/2019         | \$3,400.00              |
| Total This Period  |                      |                    | \$8,400.00              |

| <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]                                     | 3                              | \$550.00      |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$630.00      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 20                             | \$515.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>24</b>                      |               | <b>\$1,695.00</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]                              |                                | \$630.00      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$7,547.58    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,177.58</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$8,400.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$8,400.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$6,485.38</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,695.00  |                   |                    |
| 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               |             | \$1,695.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$8,180.38</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,177.58  |                   |                    |
| 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]                        |             |                   | \$8,177.58         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$2.80</b>      |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$8,400.00  |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$21,968.44 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,695.00  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$23,663.44       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$23,663.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$15,483.06 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$8,177.58  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$23,660.64</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$2.80</b>      |