

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
AD Smith Consulting, LLC P.O. Box 636 Cobbs Creek, VA 23035	1. 2.Business Consulting 3.Cobbs Creek, VA	10/29/2019	\$500.00	\$500.00
Balsamo, Theodore 2309 Scarsborough Drive North Chesterfield, VA 23235	1.Village Bank 2.Banker 3.Chesterfield, VA	11/08/2019	\$200.00	\$400.00
Burkhart, Brett 2920 West Broad Street 214 Richmond, VA 23230	1.Self-Employed 2.Realtor 3.Richmond, Va	10/25/2019	\$500.00	\$500.00
Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838	1.Base Camp Realty 2.Residential Developer 3.Chesterfield, VA	10/29/2019	\$500.00	\$1,050.00
Chesterfield Forward PAC P.O. Box 26141 Alexandria, VA 22313-6141	1. 2.Political Action Committee 3.Chesterfield, VA	11/05/2019	\$350.00	\$8,850.00
Elswick, Steve 13601 Blue Heron Circle Chesterfield, VA 23838	1.Chesterfield County 2.Supervisor 3.Chesterfield, VA	10/30/2019	\$200.00	\$200.00
Kolbe, Robin C 8305 Autumn Way North Chesterfield, VA 23235	1.West Home Health 2.Health Care Provider 3.Richmond, VA	11/08/2019	\$100.00	\$200.00
Mazza, John 20501 Little Road South Chesterfield, VA 23803	1.Medallion Pools 2.President 3.Colonial Heights, VA	11/01/2019	\$500.00	\$500.00
McClure, Vernon 15871 City View Drive Chesterfield, VA 23113	1.Main Street Homes 2.President 3.Chesterfield County, VA	10/29/2019	\$2,000.00	\$4,750.00
Nuckols, Richard W 2406 Tanglebrook Road Midlothian, VA 23112	1.Realty Ventures Group Inc 2.Realtor 3.Richmond, VA	10/31/2019	\$1,000.00	\$3,000.00
Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	10/29/2019	\$5,000.00	\$15,250.00
Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	11/01/2019	\$1,000.00	\$19,250.00

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Satterfield, Amy 2830 west Bridgestock Road Midlothian, VA 23113	1.Posh VA, LLC 2.Owner 3.Midlothian, VA	11/05/2019	\$300.00	\$450.00
Smith, Richard 1711 Reymet Road Richmond, VA 23237	1.Rj Smith Construction, Inc. 2.Construction 3.Richmond, VA	11/07/2019	\$250.00	\$500.00
Snead, Thomas 103 Lockgreen Place Richmond, VA 23226	1.N/A 2.Retired 3.N/A	10/29/2019	\$500.00	\$500.00
Sowers, Douglas R 1475 Oakbridge Court Powhatan, VA 23139	1.D & M Partnership 2.Real Estate Developer 3.Powhatan, VA	11/01/2019	\$2,500.00	\$8,500.00
White, William 1832 Monument Avenue Richmond, VA 23220	1.Joyner Fine Properties 2.Realtor 3.Richmond, VA	11/04/2019	\$1,000.00	\$1,000.00
Williams, James 12601 Misty Lake Court Midlothian, VA 23114	1.Burnett & Williams Personal Injury Lawyers 2.Attorney 3.Richmond, VA	11/04/2019	\$500.00	\$600.00
Williams, James 12601 Misty Lake Court Midlothian, VA 23114	1.Burnett & Williams Personal Injury Lawyers 2.Attorney 3.Richmond, VA	11/07/2019	\$500.00	\$1,100.00
Total This Period			\$17,400.00	

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
Chesterfield Professional-Firefighters Cope P.O. Box 371 Chesterfield, VA 23832	1. 2. Technical Asswociation 3. Chesterfield County, VA 4. Facebook Adds 5. Actual Cost	11/06/2019	\$992.80	\$1,992.80
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. State Political Party 3. Richmond, VA 4. Vendor Payment for Direct Mailing 5. Actual Cost	11/03/2019	\$5,000.00	\$5,000.00
Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA 4. Facebook Advertising 5. Actual Cost	10/30/2019	\$3,000.00	\$18,250.00
Total This Period			\$8,992.80	

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
MW Political, Inc. 114 Karland Drive 101 Atlanta, GA 30305	Creating File for Target Voters -Ck # 5113	Matthew Ruskin	10/25/2019	\$8,000.00
Creative Direct LLC The Reagan Building - 25 Main Street Richmond, VA 23219	Mailing - Ck # 1114	Matthew Ruskin	10/29/2019	\$4,230.00
Ruskin, Matthew 304 Beechwood Drive Henrico, VA 23229	Campaign Manager - Ck # 5115	Leslie Haley	11/02/2019	\$2,000.00
Google Mountain View Lane Mountain View, CA 94040	Google Advertising	Leslie Haley	11/04/2019	\$24.00
Anedot 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot Processing Fees	Leslie Haley	11/07/2019	\$52.20
Conquest Communications Group 2812 Emerywood Pky 103 Richmond, VA 23294	Survey -Ck # 5120	Matthew Ruskin	11/08/2019	\$300.00
Creative Direct LLC The Reagan Building - 25 Main Street Richmond, VA 23219	Mailer - Ck # 5116	Matthew Ruskin	11/08/2019	\$10,410.00
Loxodrome Consulting, Inc. P.O. Box 684321 Park City, UT 84068	Campaign Consultant - Ck # 5118	Leslie Haley	11/08/2019	\$2,000.00
MW Political, Inc. 114 Karland Drive 101 Atlanta, GA 30305	Create Target Voter File for Mailer - Ck # 5119	Mathew Ruskin	11/08/2019	\$2,000.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Nationbuilder	Leslie Haley	11/18/2019	\$29.00
Ruskin, Matthew 304 Beachwood Drive Henrico, VA 23229	Win Bonus for Campaign Manager - Ck # 5122	Leslie Haley	11/18/2019	\$3,000.00
Smith, Daniel Keith 14672 Sailboat Circle Midlothian, VA 23112	Compensation for Treasurer - Ck # 5121	Leslie Haley	11/18/2019	\$1,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Matthew Ruskin	11/26/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$33,545.20

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$17,400.00	
2. Schedule B [Over \$100]	3	\$8,992.80	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$600.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$26,993.00
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]		\$8,992.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,545.20	
10. Total [add lines 7, 8 and 9]			\$42,538.00
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]		\$16,122.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,993.00		
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		\$26,993.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,115.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,538.00		
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]			\$42,538.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$577.84
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		\$2,555.38	
22. Previous Receipts [Line 24 from last report]	\$133,788.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,993.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,781.19	
25. Total Funds Available [Add lines 21 and 24]			\$163,336.57
26. Previous Disbursements [Line 28 from last report]	\$120,220.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,538.00		
28. Total Disbursements this Election Cycle			\$162,758.73
29. Ending Balance			\$577.84