

| 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>4896 Burnham RD North Chesterfield, VA<br>23234-3712<br>North Chesterfield, VA 23234        | 1.Brunckhorst Foundation<br>2.Executive Director<br>3.North Chesterfield                                                                                           | 10/27/2019    | \$50.00                  | \$262.50          |
| Friends of Sheila for Delegate<br>9339 Salix Grove Terrace<br>Chesterfield, VA 23832                      | 1.<br>2.Campaign Committee<br>3.Chesterfield Virginia                                                                                                              | 10/29/2019    | \$250.00                 | \$250.00          |
| Fritz, Heather<br>14608 Charter Woods<br>Midlothian, VA 23113                                             | 1.Not Applicable<br>2.Non Wage Earner<br>3.Midlothian Virginia                                                                                                     | 10/30/2019    | \$25.00                  | \$125.00          |
| Hagen, Gwyneth<br>2301 Devenwood Rd<br>Richmond, VA 23235                                                 | 1.EL Education<br>2.Education<br>3.Richmond, virginia                                                                                                              | 10/27/2019    | \$125.00                 | \$225.00          |
| Hunt, James B<br>PO Box 6449<br>Raleigh, NC 27623                                                         | 1.Retired Governor<br>2.Retired<br>3.Raleigh, North Carolina                                                                                                       | 10/30/2019    | \$2,000.00               | \$4,000.00        |
| Klute, Lauren<br>13342 Kelham Rd<br>Midlothian, VA 23113                                                  | 1.Non Wage Earner<br>2.Non Wage Earners<br>3.Chesterfield, Virginia                                                                                                | 10/27/2019    | \$100.00                 | \$800.35          |
| Lawless, Larry<br>3020 Harrington Manor<br>Midlothian, VA 23113                                           | 1.AB&D<br>2.Manager<br>3.Midlothian Virginia                                                                                                                       | 10/27/2019    | \$500.00                 | \$500.00          |
| Novey, Mark<br>642 Ridgemoor Court<br>Midlothian, VA 23114                                                | 1.Capital One<br>2.Technology Manager<br>3.Richmond Virginia                                                                                                       | 10/29/2019    | \$350.00                 | \$350.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$3,400.00               |                   |

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Family Friendly Action Fund<br>114 North Main Street<br>Concord, NH 03301                                      | 1.<br>2. Action Fund<br>3. Concord, New Hampshire<br>4. postcards<br>5. Actual Cost                                                                                                                                                 | 10/25/2019       | \$805.00                    | \$805.00             |
| Mannell, Ashley<br>2301 Cromwell Rd<br>N. Chesterfield, VA 23235                                               | 1. Self Employed<br>2. Nurse Practitioner<br>3. North Chesterfield Virginia<br>4. Product<br>5. Actual Cost                                                                                                                         | 10/26/2019       | \$131.60                    | \$1,306.60           |
| Mannell, Ashley<br>2301 Cromwell Rd<br>N. Chesterfield, VA 23235                                               | 1. Self Employed<br>2. Nurse Practitioner<br>3. North Chesterfield Virginia<br>4. Product<br>5. Actual Cost                                                                                                                         | 10/26/2019       | \$113.51                    | \$1,420.11           |
| Mannell, Ashley<br>2301 Cromwell Rd<br>N. Chesterfield, VA 23235                                               | 1. Self Employed<br>2. Nurse Practitioner<br>3. North Chesterfield Virginia<br>4. Product<br>5. Actual Cost                                                                                                                         | 11/01/2019       | \$294.84                    | \$1,714.95           |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$1,344.95                  |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment       | Date Received | Payment Amount |
|--------------------------------------------------------------|------------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                              |               |                |
| Lamar<br>700 Southlake Boulevard<br>Richmond, VA 23236       | Credit for take down of sign | 11/07/2019    | \$150.00       |
| Total This Period                                            |                              |               | \$150.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Facebook<br>1601 S. California Ave.<br>Palo Alto, CA 94304                                | Facebook Ads           | Javaid Siddiqi                               | 10/25/2019             | \$25.87        |
| Act Blue<br>PO Box 441146  , MA 02144-0031 (617)<br>517-7600<br>Somerville, ME 02144-0031 | Processing Fee         | Javaid Siddiqi                               | 10/27/2019             | \$52.20        |
| NGP VAN, Inc.<br>48 Grove Street<br>Suite 202<br>Somerville, ME 02144                     | Marketing calls        | Javaid Siddiqi                               | 10/28/2019             | \$187.20       |
| Printer's Mark<br>P.O.Box 27402<br>Richmond, VA 23261-7402                                | Marketing Materials    | Javaid Siddiqi                               | 10/29/2019             | \$2,397.58     |
| USPS<br>1201 Sycamore Square Drive<br>Midlothian, VA 23113                                | postage                | Javaid Siddiqi                               | 10/29/2019             | \$105.00       |
| Facebook<br>1601 S. California Ave.<br>Palo Alto, CA 94304                                | Marketing              | Javaid Siddiqi                               | 10/30/2019             | \$250.00       |
| The Promo Department<br>10415 Morning Dew Lane<br>Mechanicsville, VA 23116                | Marketing materials    | Javaid Siddiqi                               | 11/01/2019             | \$334.85       |
| Act Blue<br>PO Box 441146  , MA 02144-0031 (617)<br>517-7600<br>Somerville, ME 02144-0031 | Processing Fee         | Javaid Siddiqi                               | 11/03/2019             | \$18.77        |
| NGP VAN, Inc.<br>48 Grove Street<br>Suite 202<br>Somerville, ME 02144                     | Voter outreach         | Javaid Siddiqi                               | 11/03/2019             | \$81.87        |
| Facebook<br>1601 S. California Ave.<br>Palo Alto, CA 94304                                | Marketing              | Javaid Siddiqi                               | 11/04/2019             | \$400.00       |
| Print Expeditors<br>804 Lindsay Court<br>Henrico, VA 23229                                | Marketing              | Javaid Siddiqi                               | 11/04/2019             | \$3,868.89     |
| Stones' Phones<br>1440 G St NW<br>Washington, DC 20005                                    | Marketing              | Javaid Siddiqi                               | 11/04/2019             | \$2,503.90     |
| Fox and Hound<br>11581 Robious Road<br>Chesterfield, VA 23235                             | Volunteer Appreciation | Javaid Siddiqi                               | 11/05/2019             | \$48.49        |

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Google LLC<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Marketing       | Javaid Siddiqi                               | 11/10/2019             | \$350.00       |
| Google LLC<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Marketing       | Javaid Siddiqi                               | 11/10/2019             | \$112.64       |
| USPS<br>1201 Sycamore Square Drive<br>Midlothian, VA 23113         | postage         | Javaid Siddiqi                               | 11/12/2019             | \$55.00        |
| Facebook<br>1601 S. California Ave.<br>Palo Alto, CA 94304         | Marketing       | Javaid Siddiqi                               | 11/25/2019             | \$486.80       |
| Total This Period                                                  |                 |                                              |                        | \$11,279.06    |

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                              | \$3,400.00    |                    |
| 2. Schedule B [Over \$100]                                     | 4                              | \$1,344.95    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                             | \$945.35      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$8.50        |                    |
| <b>5. Total</b>                                                | <b>29</b>                      |               | <b>\$5,698.80</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$150.00</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,344.95    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$8.50        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$11,279.06   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,632.51</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>\$11,909.44</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,698.80  |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$150.00    |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$5,848.80         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$17,758.24</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,632.51 |                    |                    |
| 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]                        |             |                    | \$12,632.51        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$5,125.73</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                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$52,543.77 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,848.80  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$58,392.57        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$58,392.57</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$40,634.33 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,632.51 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$53,266.84</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$5,125.73</b>  |