

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
Levin, Yael 10708 Hollow Court Glen Allen, VA 23059	1.self 2.Analyst 3.Glen Allen	11/04/2019	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Office Max 10091 Brook Rd Glen Allen, VA 23059	refund	11/07/2019	\$0.51
Total This Period			\$0.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue P.O. Box 441146 Somerville, MA 02144	fee for Act Blue service	Lisa Johnson-Hicks	10/28/2019	\$0.99
wawa gas 5231 Brook Road Richmond, VA 23227	gas	Lisa Johnson-Hicks	10/30/2019	\$11.00
Act Blue P.O. Box 441146 Somerville, MA 02144	fee	Lisa Johnson-Hicks	11/04/2019	\$19.75
wawa gas 5231 Brook Road Richmond, VA 23227	gas	Lisa Johnson-Hicks	11/04/2019	\$12.70
wawa gas 5231 Brook Road Richmond, VA 23227	gas- election day	Lisa Johnson-Hicks	11/04/2019	\$15.01
GreyHound Lines 2910 N Arthur Ashe Blvd Richmond, VA 23230	volunteer transportation	Lisa Johnson-Hicks	11/05/2019	\$23.99
Wix.com 235 W. 23rd Street New York, NY 10011	website	Lisa Johnson-Hicks	11/05/2019	\$22.00
Kroger 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Johnson-Hicks	11/06/2019	\$10.30
Buffalo Wild Wings 1090 Virginia Center Pkwy Glen Allen, VA 23059	Campaign dinner	Lisa Johnson-Hicks	11/07/2019	\$44.35
Fas mart 5101 Richmond Henrico Turnpike Richmond, VA 23227	gas	Lisa Johnson-Hicks	11/07/2019	\$15.05
Office Max 10091 Brook Rd Glen Allen, VA 23059	Marketing material	Lisa Johnson-Hicks	11/07/2019	\$26.03
Office Max 10091 Brook Rd Glen Allen, VA 23059	Marketing material	Lisa Johnson-Hicks	11/07/2019	\$46.00
Office Max 10091 Brook Rd Glen Allen, VA 23059	marketing material	Lisa Johnson-Hicks	11/07/2019	\$0.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 10091 Brook Rd Glen Allen, VA 23059	marketing material	Lisa Johnson-Hicks	11/07/2019	\$0.51
Pizza Hut 1164 Wilkinson Rd Richmond, VA 23227	Campaign dinner	Lisa Johnson-Hicks	11/07/2019	\$31.12
Sams Tire 100 Azalea Avenue Richmond, VA 23222	New tire on vehicle	Lisa Johnson-Hicks	11/07/2019	\$53.00
Verizon 7320 Staples Mill Rd Richmond, VA 23228	Verizon bill- wifi	Lisa Johnson-Hicks	11/08/2019	\$21.02
Michael's Craft Store 9910 Brook Rd, Glen Allen, VA 23059, VA 23059	Harvest decor	Lisa Johnson-Hicks	11/13/2019	\$20.11
Sprint 6391 Sprint Parkway Overland Park, KS 66251	Sprint wireless-phone service	Lisa Johnson-Hicks	11/13/2019	\$50.00
Shell 805 Parham Road Richmond, VA 23227	gas-pick up signs	Lisa Johnson-Hicks	11/14/2019	\$12.01
Shell 805 Parham Road Richmond, VA 23227	gas	Lisa Johnson-Hicks	11/14/2019	\$8.00
Hicks, Lisa 224 Ashbury Hills Drive Richmond, VA 23227	refund	Lisa Johnson-Hicks	11/18/2019	\$122.06
Total This Period				\$565.51

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$65.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$565.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.51
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$565.51	
10. Total [add lines 7, 8 and 9]			\$565.51
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$565.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$565.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$565.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$565.51		
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]			\$565.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$565.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,865.51	
25. Total Funds Available [Add lines 21 and 24]			\$4,865.51
26. Previous Disbursements [Line 28 from last report]	\$4,300.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$565.51		
28. Total Disbursements this Election Cycle			\$4,865.51
29. Ending Balance			\$0.00