

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
Besa, Glen 4896 Burnham RD North Chesterfield, VA 23234-3712 North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield	10/27/2019	\$50.00	\$337.50
Friends of Sheila for Delegate 9339 Salix Grove Terrace Chesterfield, VA 23832	1. 2.Campaign Committee 3.Chesterfield Virginia	10/29/2019	\$250.00	\$250.00
Fritz, Heather 14608 Charter Woods Midlothian, VA 23113	1.Not Applicable 2.Non Wage Earner 3.Midlothian Virginia	10/30/2019	\$25.00	\$125.00
Hagen, Gwyneth 2301 Devenwood Rd Richmond, VA 23235	1.EL Education 2.Education 3.Richmond, virginia	10/27/2019	\$125.00	\$225.00
Hunt, James B PO Box 6449 Raleigh, NC 27623	1.Retired Governor 2.Retired 3.Raleigh, North Carolina	10/30/2019	\$2,000.00	\$4,000.00
Klute, Lauren 13342 Kelham Rd Midlothian, VA 23113	1.Non Wage Earner 2.Non Wage Earners 3.Chesterfield, Virginia	10/27/2019	\$100.00	\$800.35
Lawless, Larry 3020 Harrington Manor Midlothian, VA 23113	1.AB&D 2.Manager 3.Midlothian Virginia	10/27/2019	\$500.00	\$500.00
Novey, Mark 642 Ridgemoor Court Midlothian, VA 23114	1.Capital One 2.Technology Manager 3.Richmond Virginia	10/29/2019	\$350.00	\$350.00
Total This Period			\$3,400.00	

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
Family Friendly Action Fund 114 North Main Street Concord, NH 03301	1. 2. Action Fund 3. Concord, New Hampshire 4. postcards 5. Actual Cost	10/25/2019	\$805.00	\$805.00
Mannell, Ashley 2301 Cromwell Rd N. Chesterfield, VA 23235	1. Self Employed 2. Nurse Practitioner 3. North Chesterfield Virginia 4. Product 5. Actual Cost	10/26/2019	\$131.60	\$1,306.60
Mannell, Ashley 2301 Cromwell Rd N. Chesterfield, VA 23235	1. Self Employed 2. Nurse Practitioner 3. North Chesterfield Virginia 4. Product 5. Actual Cost	10/26/2019	\$113.51	\$1,420.11
Mannell, Ashley 2301 Cromwell Rd N. Chesterfield, VA 23235	1. Self Employed 2. Nurse Practitioner 3. North Chesterfield Virginia 4. Product 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 Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Lamar 700 Southlake Boulevard Richmond, VA 23236	Credit for take down of sign	11/07/2019	\$150.00
Total This Period			\$150.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Marketing	Javid Siddiqi	11/10/2019	\$350.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Marketing	Javid Siddiqi	11/10/2019	\$112.64
USPS 1201 Sycamore Square Drive Midlothian, VA 23113	postage	Javid Siddiqi	11/12/2019	\$55.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Marketing	Javid 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.	
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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]	8	\$3,400.00	
2. Schedule B [Over \$100]	4	\$1,344.95	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$920.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$8.50	
5. Total	28		\$5,673.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
Expenditures Made This Period			
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	
10. Total [add lines 7, 8 and 9]			\$12,632.51
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]		\$11,859.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,673.80		
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		\$5,823.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,683.24
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,050.73
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]	\$52,493.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,823.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,317.57	
25. Total Funds Available [Add lines 21 and 24]			\$58,317.57
26. Previous Disbursements [Line 28 from last report]	\$40,634.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,632.51		
28. Total Disbursements this Election Cycle			\$53,266.84
29. Ending Balance			\$5,050.73