

**Deanna Fierro for Richmond School Board
(CC-20-00010)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Arginteanu, Mary 2956 Hathaway Rd #307 Richmond, VA 23225 | 1.Retired 2.Retired 3.Richmond, VA | 01/17/2020 | \$500.00 | \$500.00 |
| Calhoun, Thomas 5443 Welaka Rd Norfolk, VA 23502 | 1.Norfolk Federation of Teachers 2.Organization President 3.Norfolk, Virginia | 03/08/2020 | \$300.00 | \$300.00 |
| Echterling, Amanda 801 Park Avenue Richmond, VA 23285-2033 | 1.Virginia Commonwealth University 2.Librarian 3.Richmond, VA | 02/18/2020 | \$32.43 | \$132.43 |
| Fierro, Deanna 4060 Forest Hill Ave A Richmond, VA 23225 | 1.Henrico County Public Schools 2.Teacher 3.Henrico County, Virginia | 01/08/2020 | \$100.00 | \$120.00 |
| Fierro, Deanna 4060 Forest Hill Ave A Richmond, VA 23225 | 1.Henrico County Public Schools 2.Teacher 3.Henrico County, Virginia | 01/17/2020 | \$27.00 | \$147.00 |
| Fierro, Deanna 4060 Forest Hill Ave A Richmond, VA 23225 | 1.Henrico County Public Schools 2.Teacher 3.Henrico County, Virginia | 02/26/2020 | \$60.64 | \$207.64 |
| Fierro, Deanna 4060 Forest Hill Ave A Richmond, VA 23225 | 1.Henrico County Public Schools 2.Teacher 3.Henrico County, Virginia | 03/07/2020 | \$56.84 | \$264.48 |
| Fierro, Deanna 4060 Forest Hill Ave A Richmond, VA 23225 | 1.Henrico County Public Schools 2.Teacher 3.Henrico County, Virginia | 03/09/2020 | \$188.37 | \$452.85 |
| Fierro, Deanna 4060 Forest Hill Ave A Richmond, VA 23225 | 1.Henrico County Public Schools 2.Teacher 3.Henrico County, Virginia | 03/13/2020 | \$179.00 | \$631.85 |
| Total This Period | | | \$1,444.28 | |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Wix.com PO Box 40190 San Francisco, CA 94140 | Wix Website domain www.deannafierro.com Candidate contribution | Deanna Fierro | 01/07/2020 | \$20.00 |
| Suntrust PO Box 305183 Nashville, TN 37230 | Bank deposit to open account | Deanna Fierro | 01/08/2020 | \$100.00 |
| Wix.com PO Box 40190 San Francisco, CA 94140 | Wix website builder | Deanna Fierro | 01/17/2020 | \$27.00 |
| ActBlue Virginia P.O. Box 441146 Somerville, MA 02144 | Fee | Deanna Fierro | 02/02/2020 | \$1.98 |
| ActBlue Virginia P.O. Box 441146 Somerville, MA 02144 | Fees | Deanna Fierro | 02/09/2020 | \$5.73 |
| ActBlue Virginia P.O. Box 441146 Somerville, MA 02144 | Fees | Deanna Fierro | 02/16/2020 | \$2.97 |
| ActBlue Virginia P.O. Box 441146 Somerville, MA 02144 | Fees | Deanna Fierro | 02/23/2020 | \$1.59 |
| Office Depot 7101-A Forest Hill Ave Richmond, VA 23225 | Office Depot | Deanna Fierro | 02/24/2020 | \$27.36 |
| Wix.com PO Box 40190 San Francisco, CA 94140 | Wix.com | Deanna Fierro | 02/27/2020 | \$27.00 |
| Suntrust PO Box 305183 Nashville, TN 37230 | Suntrust | Deanna Fierro | 02/28/2020 | \$3.00 |
| Vista Print 275 Wyman Street Waltham, ME 02451 | Vista Print | Deanna Fierro | 03/02/2020 | \$77.20 |
| Amazon.com 440 Terry Ave N Seattle, WA 98109 | Volunteer Bags | Deanna Fierro | 03/07/2020 | \$56.84 |
| Amazon.com 440 Terry Ave N Seattle, WA 98109 | Volunteer Bags | Deanna Fierro | 03/07/2020 | \$56.84 |

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|---|--------------------|--|---------------------|-------------|
| Conquest Graphics 3900 A Carolina Ave Richmond, VA 23222 | Conquest Graphics | Deanna Fierro | 03/09/2020 | \$188.37 |
| Sign Language 7438 Brandy Creek Dr Mechanicsville, VA 23111 | Sign Language | Deanna Fierro | 03/10/2020 | \$165.00 |
| Amazon.com 440 Terry Ave N Seattle, WA 98109 | Transfer Paper | Deanna Fierro | 03/12/2020 | \$23.72 |
| Conquest Graphics 3900 A Carolina Ave Richmond, VA 23222 | Conquest Graphics | Deanna Fierro | 03/13/2020 | \$179.00 |
| ActBlue Virginia P.O. Box 441146 Somerville, MA 02144 | Fees | Deanna Fierro | 03/15/2020 | \$0.40 |
| Wix.com PO Box 40190 San Francisco, CA 94140 | Wix.com | Deanna Fierro | 03/16/2020 | \$6.50 |
| Bonfire Funds 10120 W Broad Street Glen Allen, VA 23060 | Shirt Printing Fee | Deanna Fierro | 03/18/2020 | \$24.80 |
| Bonfire Funds 10120 W Broad Street Glen Allen, VA 23060 | Printing Fee | Deanna Fierro | 03/18/2020 | \$45.38 |
| Sign Language 7438 Brandy Creek Dr Mechanicsville, VA 23111 | Shirts - Batch 2 | Deanna Fierro | 03/18/2020 | \$153.00 |
| Walmart #01525 7430 Bell Creek Rd Mechanicsville, VA 23111 | Walmart | Deanna Fierro | 03/19/2020 | \$11.00 |
| Facebook, Inc 1601 Willow Road Menlo Park, CA 94025 | Facebook Ad | Deanna Fierro | 03/23/2020 | \$25.00 |
| Facebook, Inc 1601 Willow Road Menlo Park, CA 94025 | Facebook Ad | Deanna Fierro | 03/26/2020 | \$25.00 |
| Facebook, Inc 1601 Willow Road Menlo Park, CA 94025 | Facebook Ad | Deanna Fierro | 03/28/2020 | \$25.00 |

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|--|-----------------|---|------------------------|----------------|
| Total This Period | | | | \$1,279.68 |

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] | 9 | \$1,444.28 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$340.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$1,784.28 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,279.68 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,279.68 |
| 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] | \$1,784.28 | | |
| 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 | | \$1,784.28 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$1,784.28 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,279.68 | | |
| 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] | | | \$1,279.68 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$504.60 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,784.28 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,784.28 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,784.28 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,279.68 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,279.68 |
| 29. Ending Balance | | | \$504.60 |