

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
Blackwood, Nolen 7301 Boulder View Ln. Richmond, VA 23225	1.Blackwood Development Company Inc. 2.Real Estate Developer 3.Midlothian, VA	05/20/2020	\$500.00	\$500.00
Castellano, Anthony 1125 Grove Avenue Richmond, VA 23220	1.Essex Family Dental 2.Dentist 3.Richmond, VA	05/22/2020	\$500.00	\$500.00
Coles, Lanier 3858 jackson st. san francisco, CA 94118	1.kaiser permanente 2.strategy 3.Oakland CA	06/11/2020	\$2,000.00	\$2,000.00
dierauer, jessica 371 Bogart Road Palenville, NY 12463	1.Multiverse 2.Music Supervisor 3.Palenville NY	06/11/2020	\$579.00	\$579.00
Dittmeier, Barbara 1901 Stuart Avenue Apt 1 Richmond, VA 23220	1.River Hills Wealth Mgmt. 2.Financial Advisor 3.Richmond, VA	05/16/2020	\$250.00	\$250.00
Dondero, Hope 3219 Hanover Ave Richmond, VA 23220	1.Capital One 2.Copywriter 3.Richmond VA	06/11/2020	\$500.00	\$500.00
Fuchs, Elizabeth 1416 Grove Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	05/17/2020	\$300.00	\$300.00
Jordan, Daniel 3625 Raleigh Mtn Trail Charlottesville, VA 22903	1.Bryan & Jordan 2.Consultant 3.Richmond, Va	05/20/2020	\$300.00	\$550.00
Lott, Shane 2518 Hanover Avenue Richmond, VA 23220	1.Lott Realty Group 2.Realtor 3.Richmond VA	06/11/2020	\$250.00	\$250.00
Magnus, Lisa 106 N Allen Ave Richmond, VA 23220	1.Concierge Pet Medicine 2.Manager 3.Richmond VA	06/11/2020	\$50.00	\$150.00
Mountjoy, Elizabeth 101 Doverland Rd Richmond, VA 23229	1.Performance Food Group 2.VP Strategy 3.Richmond VA	06/11/2020	\$250.00	\$250.00
Perriello, Thomas 1330 Michigan Avenue Alexandria, VA 22324	1.OSF 2.Foundation Exec 3.NYC NY	06/11/2020	\$300.00	\$300.00

Friends of Katherine Jordan (CC-20-00110)

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Tipton-Fortney, Melanie 309 N. Granby St. Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond VA	06/11/2020	\$250.00	\$250.00
Valmarana, Francesco Ludwell House Byfield, N/A 23220	1.Pantheon 2.Private equity 3.Byfield England	06/11/2020	\$250.00	\$250.00
Total This Period			\$6,279.00	

No Schedule B results to display.

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
Atlantic Union Bank 3556 W Cary St Richmond, VA 23221	bank fee	Friends of Katherine Jordan	04/14/2020	\$30.00
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	graphic design services	Friends of Katherine Jordan	04/14/2020	\$600.00
Historic Jackson Ward Association P.O. Box 26137 Richmond, VA 23260	Historic Jackson Ward Membership	Friends of Katherine Jordan	04/21/2020	\$16.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	service fee for 4/26 check	Friends of Katherine Jordan	04/26/2020	\$0.40
USPS 205 N 2nd Street Richmond, VA 23241	USPS PO box for mail	Friends of Katherine Jordan	04/27/2020	\$92.00
USPS 205 N 2nd Street Richmond, VA 23241	stamps for donor thank you letters	Friends of Katherine Jordan	04/28/2020	\$11.00
Strawberry Street Market 415 Strawberry Street Richmond, VA 23220	hand sanitizer for ballot signature collection, etc	Friends of Katherine Jordan	05/02/2020	\$4.73
Walgreens 3520 Ellwood Avenue Richmond, VA 23221	hand sanitizer for ballot signature collection, etc	Friends of Katherine Jordan	05/02/2020	\$9.25
Whole Foods 2024 West Broad Street Richmond, VA 23220	Hand sanitizer and wipes for ballot signature collection etc	Friends of Katherine Jordan	05/02/2020	\$21.76
Zoom Printing LLC 2042 Westmoreland Street Richmond, VA 23230	yard signs	Friends of Katherine Jordan	05/05/2020	\$21.06
Zoom Printing LLC 2042 Westmoreland Street Richmond, VA 23230	yard signs	Friends of Katherine Jordan	05/11/2020	\$437.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fee	Friends of Katherine Jordan	05/17/2020	\$25.69
Emerge Virginia PO Box 3545 Richmond, VA 23235	Training	Friends of Katherine Jordan	05/19/2020	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fee	Friends of Katherine Jordan	05/24/2020	\$42.47
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fee	Friends of Katherine Jordan	05/31/2020	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fee	Friends of Katherine Jordan	06/07/2020	\$5.93
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fee	Friends of Katherine Jordan	06/11/2020	\$218.68
Total This Period				\$1,561.96

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Teele, Robert 312 N Granby Street Richmond, VA 23220		04/10/2020	\$144.00	\$144.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jordan, Katherine 312 N Granby Street Richmond, VA 23220		02/28/2020	\$15.97
Teele, Robert 312 N Granby Street Richmond, VA 23220		02/26/2020	\$51.48
Teele, Robert 312 N Granby Street Richmond, VA 23220		04/10/2020	\$144.00
Total This Period			\$211.45

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,279.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$7,729.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,561.96	
10. Total [add lines 7, 8 and 9]			\$1,561.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$67.45	
12. Loans received this period [from Schedule E-Part 1]		\$144.00	
13. Subtotal			\$211.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$211.45

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,123.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,729.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$144.00		
d. Subtotal: Contributions and Receipts received this period		\$7,873.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,996.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,561.96		
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]			\$1,561.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,434.33
20. Total Unpaid Debts [from Schedule F of this report]	\$211.45		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,228.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,873.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,101.45	
25. Total Funds Available [Add lines 21 and 24]			\$11,101.45
26. Previous Disbursements [Line 28 from last report]	\$105.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,561.96		
28. Total Disbursements this Election Cycle			\$1,667.12
29. Ending Balance			\$9,434.33