

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
Fields-Johnson, Joseph 3715 Floyd Ave Unit 14569 Richmond, VA 23221	1.Not Employed 2.Not Employed 3.Richmond, VA	06/02/2020	\$80.00	\$140.00
Fisher, Matthew 4001 Hill Monument Pkwy Richmond, VA 23227	1.Hill City Church 2.Creative Director 3.Richmond, VA	06/08/2020	\$250.00	\$250.00
Wisner, Nick 1515 Grove Avenue Richmond, VA 23220	1.West Creek Financial 2.Staff Software Engineer 3.Glen Allen, VA	06/09/2020	\$200.00	\$200.00
Total This Period			\$530.00	

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
Chipman, Allan-Charles 2405 Lamb Ave Richmond, VA 23222	Web Domain Purchase by Chipman personal funds directly to SquareSpace	Allan-Charles Chipman	05/08/2020	\$60.00
Chipman, Allan-Charles 2405 Lamb Ave Richmond, VA 23222	Website membership fee paid directly to SquareSpace	Allan-Charles Chipman	05/18/2020	\$26.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee for Act Blue	Allan-Charles Chipman	05/24/2020	\$8.14
Office Depot 7101-A Forest Hill Avenue Richmond, VA 23225	paper/ink supplies	Allan-Charles Chipman	06/06/2020	\$89.47
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee for Act Blue	Allan-Charles Chipman	06/07/2020	\$6.41
Total This Period				\$190.02

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]	3	\$530.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$1,610.00
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]		\$190.02	
10. Total [add lines 7, 8 and 9]			\$190.02
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]	\$1,610.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,610.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$190.02		
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]			\$190.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,419.98
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]	\$1,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,610.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,610.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$190.02		
28. Total Disbursements this Election Cycle			\$190.02
29. Ending Balance			\$1,419.98