

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
Newman, John 206 West Broad Street Richmond, VA 23220	1. Not Employed 2. Not Employed 3.	10/30/2019	\$250.00	\$250.00
Taylor, Riqia 720 E. 6th St. #30 Richmond, VA 23224	1. Self 2. Student Ministry 3. Richmond, VA	10/30/2019	\$50.00	\$125.00
Total This Period			\$300.00	

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
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising Fee	Jer'Mykeal McCoy	10/27/2019	\$4.71
Squarespace 8 Clarkson St New York, NY 10014	Website Fee	Jer'Mykeal McCoy	10/29/2019	\$6.00
G&G Consulting 1021 Carlisle Avenue Unit 116 Richmond, VA 23231	Consulting	Jer'Mykeal McCoy	10/31/2019	\$552.00
Moss, Donald PO Box 24632 Richmond, VA 23224	Consulting	Jer'Mykeal McCoy	10/31/2019	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144	Fundraising Fee	Jer'Mykeal McCoy	11/03/2019	\$26.69
Lowe's Home Improvement 1640 W Broad St Richmond, VA 23220	Supplies	Jer'Mykeal McCoy	11/04/2019	\$72.05
VILLAGE CAFE 1001 W Grace St Richmond, VA 23220	Food & Drink	Jer'Mykeal McCoy	11/04/2019	\$30.17
TROPICAL SMOOTHIE 7102 Midlothian Turnpike Richmond, VA 23225	Food & Drink	Jer'Mykeal McCoy	11/05/2019	\$10.87
USPS 2101 Hopkins Rd Leslie Anne Dr Richmond, VA 23224	Mail	Jer'Mykeal McCoy	11/05/2019	\$13.30
ZAXBY 7100 Tim Price Way Richmond, VA 23225	Food & Drink	Jer'Mykeal McCoy	11/05/2019	\$36.07
Banks, Tia 1322 W Broad Street Apt 3A Richmond, VA 23220	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$500.00
Bartlett, Aaliyah 414 Hubbard Lane Williamsburg, VA 23185	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$75.00
Breveridge, Trinity 1302 Blackrock Dr Richmond, VA 23225	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$225.00

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Calloway, Charissa 3538 Skyline Dr Knoxville, TN 37914	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$140.00
Carter, Cornell 2905 Grayland Ave Richmond, VA 23221	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$195.00
FAS MART 2107 Semmes Ave Richmond, VA 23225	Supplies	Jer'Mykeal McCoy	11/06/2019	\$9.68
G&G Consulting 1021 Carlisle Avenue Unit 116 Richmond, VA 23231	Consulting	Jer'Mykeal McCoy	11/06/2019	\$1,113.00
G&G Consulting 1021 Carlisle Avenue Unit 116 Richmond, VA 23231	Consulting	Jer'Mykeal McCoy	11/06/2019	\$210.00
Green, Lateisha 3624 Richmond-Henrico Tpk Richmond, VA 23222	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$195.00
Gressom, Jaahira 1076 Gipson Street Queens, NY 11691	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$75.00
Harry, Jordan 1131 Commerce St. Unit 108 Petersburg, VA 23803	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$82.50
Little Mexico 1328 W Cary St Richmond, VA 23220	Food & Drink	Jer'Mykeal McCoy	11/06/2019	\$93.00
Little Mexico 1328 W Cary St Richmond, VA 23220	Food & Drink	Jer'Mykeal McCoy	11/06/2019	\$32.58
M. J. Ross Group, Inc. P. O. Box 19037 Portland, OR 97280	Robocall	Jer'Mykeal McCoy	11/06/2019	\$200.00
Mission Control Research & Consulting 5000 Monument Ave 101 Richmond, VA 23230	Consulting	Jer'Mykeal McCoy	11/06/2019	\$825.00
Moss, Donald PO Box 24632 Richmond, VA 23224	Consulting	Jer'Mykeal McCoy	11/06/2019	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smyre, Germaine 1132 Dove Street Apt C Richmond, VA 23222	Ed Staff	Jer'Mykeal McCoy	11/06/2019	\$195.00
Springs, Jamesha 735 Trevor Terrace Richmond, VA 23225	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$165.00
Stephens, Carl 1025 S. Carter Rd. Apt 16B Petersburg, VA 23805	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$75.00
Taylor, DeJane 1617 Gunn Street Richmond, VA 23225	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$165.00
Timble, Asia 2101 W Cary Street Richmond, VA 23220	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$195.00
Washington, Alease 23214 Westwood Ct Ruther Glen, VA 22546	ED Staff	Jer'Mykeal McCoy	11/06/2019	\$500.00
Total This Period				\$7,017.62

No Schedule E-1 results to display.	
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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]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$594.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$894.12
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]		\$7,017.62	
10. Total [add lines 7, 8 and 9]			\$7,017.62
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]		\$6,667.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$894.12		
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		\$894.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,561.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,017.62		
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]			\$7,017.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$543.66
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]	\$22,223.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$894.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,117.56	
25. Total Funds Available [Add lines 21 and 24]			\$23,117.56
26. Previous Disbursements [Line 28 from last report]	\$15,556.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,017.62		
28. Total Disbursements this Election Cycle			\$22,573.90
29. Ending Balance			\$543.66