

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
Beauchamp, Ann 144 Black Walnut Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	05/21/2020	\$200.00	\$200.00
Brindley, Sandy 2005 Valley Springs Circle Powhatan, VA 23139	1.Commissioner of Accounts 2.Assistant 3.Powhatan VA	05/12/2020	\$200.00	\$200.00
Kane, Consuelo M. 45 Stemmer Drive Clark, NJ 07066	1.Kane Appraisals 2.Real estate appraiser 3.Clark NJ	06/05/2020	\$200.00	\$200.00
Sherman, Phil K. 1300 Quarter Mill Court Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan VA	04/10/2020	\$100.00	\$200.00
Verlander, Denise B. PO Box 1394 Midlothian, VA 23113	1.A and K Appraisals 2.Real estate appraiser 3.Midlothian VA	06/05/2020	\$100.00	\$200.00
Total This Period			\$800.00	

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
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	Jean M. Gannon	04/03/2020	\$65.00
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	04/27/2020	\$28.50
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	John G. Selph	04/30/2020	\$4.10
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	Jean M. Gannon	05/04/2020	\$70.00
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	05/22/2020	\$28.50
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Credit card processing fees	John G. Selph	05/31/2020	\$20.90
Chuy's 6793 Springfield Mall Springfield, VA 22150	Food	Jean M. Gannon	06/01/2020	\$65.50
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Email services	Jean M. Gannon	06/03/2020	\$95.00
Food Lion 1361 2105 Academy Rd Powhatan, VA 23139	Campaign supplies	Jean M. Gannon	06/15/2020	\$73.45
Pour Favor Coffee Shop 347 N Main St Suffolk, VA 23434	Meeting expense	Jean M. Gannon	06/19/2020	\$13.23
Fairfield by Marriott Winchester 250 Front Royal Park Winchester, VA 22602	Lodging	Jean M. Gannon	06/20/2020	\$72.89
Wix.com PO Box 40190 San Francisco, CA 94110	Website expense	Jean M. Gannon	06/22/2020	\$28.50
4imprint 101 Commerce Street Oshkosh, WI 54901	Campaign items	Jean M. Gannon	06/24/2020	\$1,864.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 702 SW 8th St Bentonville, AR 72716	Face masks	Jean M. Gannon	06/26/2020	\$720.13
Imagine This Company 5331 Distributor Dr Richmond, VA 23235	Yard signs	Jean M. Gannon	06/29/2020	\$552.83
Total This Period				\$3,702.83

No Schedule E-1 results to display.	
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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]	5	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$480.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,280.00
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]		\$3,702.83	
10. Total [add lines 7, 8 and 9]			\$3,702.83
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]		\$5,205.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,280.00		
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		\$1,280.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,485.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,702.83		
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]			\$3,702.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,782.97
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		\$155.33	
22. Previous Receipts [Line 24 from last report]	\$11,556.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,836.42	
25. Total Funds Available [Add lines 21 and 24]			\$12,991.75
26. Previous Disbursements [Line 28 from last report]	\$6,505.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,702.83		
28. Total Disbursements this Election Cycle			\$10,208.78
29. Ending Balance			\$2,782.97