

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
ActBlue PO Box 441146 Somerville, MA 02144	1. 2. 3.	06/12/2020	\$144.07	\$353.45
ActBlue PO Box 441146 Somerville, MA 02144	1. 2. 3.	06/14/2020	\$72.03	\$425.48
ActBlue PO Box 441146 Somerville, MA 02144	1. 2. 3.	06/21/2020	\$461.02	\$886.50
Dandridge, Nicole 1668 Oak Place Blvd. 203 Henrico, VA 23231	1.N/a 2.Unemployed 3.n/a	06/15/2020	\$250.00	\$250.00
Ferguson, Stephanie 929 Patrick Henry Hwy Amherst, VA 24521	1.Stephanie Ferguson and Associates, LLC 2.PHD Nurse 3.Amherst, VA	06/27/2020	\$2,000.00	\$2,000.00
Ferguson, Stephanie 929 Patrick Henry Hwy Amherst, VA 24521	1.Stephanie L Ferguson and Associates LLC 2.Phd Nurse 3.Amherst, VA	06/28/2020	\$800.00	\$800.00
Total This Period			\$3,727.12	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Subudhi, Joya 1901 E Franklin St #111 Richmond, VA 23223	1. Wireside Communications 2. Founder 3. Richmond, VA 4. Wireside Communications PR 5. Actual Cost	06/30/2020	\$1,000.00	\$1,093.00
Total This Period			\$1,000.00	

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	Service Fee	Ann-Frances Lambert	06/12/2020	\$5.93
Thompson, Donald PO Box 7649 Richmond, VA 23231	Custom Face Masks	AnnFrances Lambert	06/29/2020	\$467.85
Total This Period				\$473.78

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]	6	\$3,727.12	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,328.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$6,055.12
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$473.78	
10. Total [add lines 7, 8 and 9]			\$1,473.78
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]		\$1,799.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,055.12		
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		\$6,055.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,854.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,473.78		
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]			\$1,473.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,380.65
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]	\$3,010.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,055.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,065.12	
25. Total Funds Available [Add lines 21 and 24]			\$9,065.12
26. Previous Disbursements [Line 28 from last report]	\$1,210.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,473.78		
28. Total Disbursements this Election Cycle			\$2,684.47
29. Ending Balance			\$6,380.65