

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Albertson, Douglas 12 Kanawha Road Richmond, VA 23226	1.Master Electric 2.Owner 3.Richmond, Virginia	06/25/2020	\$1,000.00	\$1,000.00
Auernheimer, Alyse 3601 New Market Road Henrico, VA 23231	1.One South Realty 2.Realtor 3.Richmond, Virginia	06/21/2020	\$1,000.00	\$1,000.00
Ball, Robert 7460 Cadys Mill Road Hanover, VA 23069	1.None 2.None 3.None	06/30/2020	\$1,000.00	\$1,000.00
Ballard, Jennifer 5204 New Kent Road Richmond, VA 23225	1.Truist 2.Business Project Manager 3.Richmond, Virginia	06/30/2020	\$100.00	\$200.00
Baskerville, Viola 1821 Mactavish Avenue #2305 Richmond, VA 23230	1.None 2.Retired 3.None	06/29/2020	\$500.00	\$1,000.00
Brown, Stephen C. 8013 Gardenwood Terrace Richmond, VA 23227	1.Craig Vene Enterprises 2.Business Services 3.Richmond, Virginia	06/22/2020	\$1,000.00	\$1,000.00
Coleman, Sheila 9330 Salix Grove Terrace Chesterfield, VA 23832	1.Virginia Choice Real Estate, Inc. 2.Real estate agent 3.Chesterfield, Virginia	06/29/2020	\$250.00	\$250.00
Cullather, John 9500 Nassington Court Richmond, VA 23229	1.None 2.None 3.None	06/30/2020	\$1,000.00	\$1,000.00
Drummond, Jeffrey S. 1514 Park Avenue Richmond, VA 23220	1.None 2.None 3.None	06/18/2020	\$1,000.00	\$1,000.00
Evans, Steven 2324 Monument Avenue Richmond, VA 23220	1.Steven Evans, DDS 2.Dentist 3.Richmond, Virginia	06/21/2020	\$250.00	\$250.00
Evans, Steven 2324 Monument Avenue Richmond, VA 23220	1.Steven Evans, DDS 2.Dentist 3.Richmond, Virginia	06/29/2020	\$250.00	\$500.00
Friends of Canova Peterson 7231 Cold Harbor Road Mechanicsville, VA 23111	1. 2.Campaign 3.Mechanicsville, Virginia	06/17/2020	\$200.00	\$200.00

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Gallasch, William F. 391 Maple Avenue Richmond, VA 23226	1.Joyner Fine Properties 2.Realtor 3.Richmond, Virginia	06/30/2020	\$1,000.00	\$1,000.00
Gregerson, Michael 2511 West Grace Street Apt B Richmond, VA 23220	1.None 2.None 3.None	06/19/2020	\$400.00	\$400.00
Homer, Pierce 1507 Confederate Avenue Richmond, VA 23227	1.Moffatt & Nichol 2.Consultant 3.Richmond, Virginia	06/30/2020	\$250.00	\$500.00
Horton, Stephen 1616 Grove Avenue Richmond, VA 23220	1.McGuireWoods 2.Public Affairs 3.Richmond	06/25/2020	\$250.00	\$250.00
Innes, Thomas N. 1501 Grove Avenue Richmond, VA 23220	1.RE/MAX Commonwealth 2.Realtor 3.Richmond, Virginia	06/17/2020	\$500.00	\$500.00
Kerr, Dixon 619 N. 23rd Street Richmond, VA 23223	1.Self 2.Window restoration business 3.Richmond, Virginia	06/25/2020	\$200.00	\$200.00
King, Donald 7105 Lakewood Drive Henrico, VA 23229	1.McGuireWoods LLP 2.Attorney 3.Richmond, Virginia	06/23/2020	\$250.00	\$250.00
Marshall, John L. 413 Stuart Circle, Unit 5C Richmond, VA 23220	1.Altria Client Services 2.Attorney 3.Richmond, Virginia	06/30/2020	\$250.00	\$250.00
Meara, John P. 617 St James Street Richmond, VA 23220	1.Foodservice Outfitters 2.Restaurant Designer 3.Richmond, Virginia	06/29/2020	\$250.00	\$250.00
Moeser, John 1400 Brookland Parkway Richmond, VA 23227	1.None 2.None 3.None	06/23/2020	\$400.00	\$400.00
Moore, Katherine H. 2021 Hanover Avenue Richmond, VA 23220	1.None 2.None 3.None	06/24/2020	\$250.00	\$250.00
O'Connor, William E 2404 Hanover Avenue Richmond, VA 23220	1.O'Connor Real Estate 2.Real estate 3.Richmond, Virginia	06/17/2020	\$5,000.00	\$5,000.00

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Park, Jong Gil 16812 Starlee Court Moseley, VA 23120	1.Padow's 2.Owner 3.Richmond, Virginia	06/15/2020	\$300.00	\$300.00
Powell, Leighton 617 St James St Richmond, VA 23220	1.Scenic Virginia 2.Executive Director 3.Richmond, VA	06/12/2020	\$100.00	\$200.00
Powell, Leighton 617 St James St Richmond, VA 23220	1.Scenic Virginia 2.Executive Director 3.Richmond, VA	06/25/2020	\$250.00	\$450.00
Powell, Leighton 617 St James St Richmond, VA 23220	1.Scenic Virginia 2.Executive Director 3.Richmond, VA	06/29/2020	\$50.00	\$500.00
Reynolds, Randolph Nicklas 3 Partridge Hill Road Richmond, VA 23238	1.None 2.None 3.None	06/19/2020	\$2,500.00	\$2,500.00
Robert Walker & Associates 217 West Broad Street Richmond, VA 23220	1. 2.Law firm 3.Richmond, Virginia	06/27/2020	\$5,000.00	\$5,000.00
Salomonsky, Louis 1553 East Main Street Richmond, VA 23223	1.Historic Housing LLC 2.President 3.Richmond, VA	06/12/2020	\$5,000.00	\$5,000.00
Silitch, Alexis P. 1617 Park Avenue Richmond, VA 23220	1.Self 2.Carpenter 3.Richmond, Virginia	06/18/2020	\$500.00	\$500.00
Sties, James A. 2122 Lakeview Avenue Richmond, VA 23220	1.None 2.None 3.None	06/29/2020	\$250.00	\$250.00
Wilkinson, Thomas 13760 Lintel Lane Midlothian, VA 23113	1.Maramizen Investment LLC 2.Investor 3.Midlothian, Virginia	06/26/2020	\$500.00	\$500.00
Winston, Betty 204 Pilgrim Lane Richmond, VA 23227	1.Richmond Behavioral Health Authority 2.Community Coalition Coordinator 3.Richmond, Virginia	06/12/2020	\$250.00	\$250.00
Winston, Betty 204 Pilgrim Lane Richmond, VA 23227	1.Richmond Behavioral Health Authority 2.Community Coalition Coordinator 3.Richmond, Virginia	06/12/2020	\$100.00	\$350.00

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Winston, Betty 204 Pilgrim Lane Richmond, VA 23227	1.Richmond Behavioral Health Authority 2.Community Coalition Coordinator 3.Richmond, Virginia	06/29/2020	\$200.00	\$550.00
Wolfinger, Joseph 4508 Monument Avenue Richmond, VA 23230	1.Quarles Petroleum 2.Director of Business Development 3.Richmond, Virginia	06/30/2020	\$250.00	\$250.00
Wright, Jennifer 2914 Libby Terrace Richmond, VA 23223	1.None 2.None 3.None	06/30/2020	\$250.00	\$250.00
Total This Period			\$32,050.00	

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
Brown, Billie 200 East Cary Street Richmond, VA 23219	1. Excel Management Services 2. President 3. Richmond, Virginia 4. Office space 5. Fair Market Value	06/30/2020	\$1,500.00	\$2,500.00
Elliott, Hope 3311 North Avenue Richmond, VA 23222	1. None 2. None 3. None 4. Campaign consultant 5. Fair Market Value	06/30/2020	\$1,000.00	\$3,100.00
Macaulay and Jamerson, PC 1015 East Main Street Richmond, VA 23219	1. 2. Attorneys at Law 3. Richmond, Virginia 4. Office space 5. Fair Market Value	06/30/2020	\$5,000.00	\$5,000.00
Parker, Alex 415 East Grace Street #401 Richmond, VA 23219	1. Self 2. Campaign consultant 3. Richmond, Virginia 4. Campaign consultant 5. Fair Market Value	06/30/2020	\$2,000.00	\$5,000.00
Powell, Leighton 617 St James St Richmond, VA 23220	1. Scenic Virginia 2. Executive Director 3. Richmond, VA 4. Campaign database management 5. Fair Market Value	06/30/2020	\$500.00	\$1,000.00
Robert Walker & Associates 217 West Broad Street Richmond, VA 23220	1. 2. Law firm 3. Richmond, Virginia 4. Legal services 5. Fair Market Value	06/30/2020	\$5,000.00	\$10,000.00
Total This Period			\$15,000.00	

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
Best Foot Forward, LLC 209 East Broad Street #201 Richmond, VA 23219	Website design	Kim Gray	06/16/2020	\$80.00
China Express 122 Brookland Park Boulevard Richmond, VA 23222	Staff meeting	Kim Gray	06/19/2020	\$55.79
Costco Wholesale 9650 West Broad Street Glen Allen, VA 23060	Office supplies	Kim Gray	06/22/2020	\$35.78
Costco Wholesale 9650 West Broad Street Glen Allen, VA 23060	Office supplies	Kim Gray	06/22/2020	\$353.53
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Campaign office supplies	Kim Gray	06/22/2020	\$545.74
USPS Central Richmond 205 N. 2nd Street Richmond, VA 23241	Postage stamps	Kim Gray	06/22/2020	\$52.80
Best Foot Forward, LLC 209 East Broad Street #201 Richmond, VA 23219	Website design	Kim Gray	06/23/2020	\$500.00
Costco Wholesale 9650 West Broad Street Glen Allen, VA 23060	Campaign office supplies	Kim Gray	06/23/2020	\$176.96
Costco Wholesale 9650 West Broad Street Glen Allen, VA 23060	Transportation	Kim Gray	06/23/2020	\$20.97
Walmart 2410 Sheila Lane Richmond, VA 23225	Office supplies	Kim Gray	06/23/2020	\$343.85
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	VAN access	Kim Gray	06/24/2020	\$475.00
Padows Deli Shop 900 East Broad Street Richmond, VA 23219	Meeting	Kim Gray	06/25/2020	\$26.12
Mellow Mushroom 3012 W. Cary Street Richmond, VA 23221	Staff meeting	Kim Gray	06/26/2020	\$89.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Party City 9130 West Broad Street Richmond, VA 23294	Event supplies	Kim Gray	06/28/2020	\$35.79
Dollar Tree 1510 West Broad Street Richmond, VA 23220	Office supplies	Kim Gray	06/29/2020	\$21.04
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Online fundraising fees	Kim Gray	06/30/2020	\$429.17
Apple Store - Short Pump 11800 West Broad Street Ste. 1138 Glen Allen, VA 23233	Phone and protection	Kim Gray	06/30/2020	\$915.32
Bizport 9 North Third Street Richmond, VA 23219	Printing	Kim Gray	06/30/2020	\$70.36
Total This Period				\$4,228.11



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	39	\$32,050.00	
2. Schedule B [Over \$100]	6	\$15,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$3,261.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>97</b>		<b>\$50,311.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$15,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,228.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,228.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$31,112.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50,311.00		
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		\$50,311.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$81,423.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,228.11		
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]			\$19,228.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$62,195.71</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,800.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,311.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,111.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$93,111.65</b>
26. Previous Disbursements [Line 28 from last report]	\$11,687.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,228.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,915.94</b>
<b>29. Ending Balance</b>			<b>\$62,195.71</b>