

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
Ballard, Warren 2225 Hawkins Street Charlotte, NC 28203	1.Bank of America 2.Banker 3.Charlotte, NC	06/30/2020	\$100.00	\$125.00
Clemmons, Roy 909 32nd Ave N Nashville, TN 37203	1.Capstar 2.Banking 3.Nashville, TN	06/15/2020	\$150.00	\$300.00
Hudson, LaKecia 3336 Milbridge Dr Antioch, TN 37013	1.Not Employed 2.Not Employed 3.Antioch, TN	06/29/2020	\$200.00	\$400.00
Lampley, Cassanora 107 Okee Trl Antioch, TN 37013	1.Vanderbilt University 2.Student Care Coordinator 3.Nashville, TN	06/30/2020	\$100.00	\$200.00
Maye, Odean 14500 Gildenborough Dr Midlothian, VA 23113	1.Capital One 2.Software Engineer 3.	06/13/2020	\$250.00	\$250.00
McAfee, Joshua 10507 Walbrook Drive Henrico, VA 23238	1.Team Health 2.MD 3.Henrico, VA	06/12/2020	\$500.00	\$1,000.00
McMurray, Mark 2907 E Marshall Street Richmond, VA 23223	1.Capital One 2.Banking 3.Richmond, VA	06/30/2020	\$250.00	\$600.00
Mitchell, Jason 800 E Sharpnack St Philadelphia, PA 19119	1.Aramark 2.Finance Manager 3.Philadelphia, PA	06/22/2020	\$100.00	\$125.00
Ty's Hauling and Paving 2900 Bells Road Richmond, VA 23234	1. 2.Construction 3.Richmond, VA	06/19/2020	\$1,500.00	\$1,500.00
Total This Period			\$3,150.00	

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
Curbside Branding and Design 1423 Elk St Brooklyn, NY 82328	Branding/Design Work	Alease Washington	06/15/2020	\$50.00
USPS 205 N 2nd Street Richmond, VA 23241	Mail	Alease Washington	06/15/2020	\$110.00
Walmart 2410 Sheila Ln Richmond, VA 23225	Supplies	Alease Washington	06/18/2020	\$19.88
USPS 205 N 2nd Street Richmond, VA 23241	Mail	Alease Washington	06/22/2020	\$22.00
Amazon 410 Terry Ave. Seattle, WA 98109	Supplies	Alease Washington	06/24/2020	\$102.01
Squarespace 8 Clarkson St New York, NY 10014	Service fee	Alease Washington	06/29/2020	\$216.00
Squarespace 8 Clarkson St New York, NY 10014	Service fee	Alease Washington	06/29/2020	\$18.40
Walmart 2410 Sheila Ln Richmond, VA 23225	Supplies	Alease Washington	06/29/2020	\$9.35
Banks, Tia 1322 W Broad Street Apt 3A Richmond, VA 23220	Staffing	Alease Washington	06/30/2020	\$250.00
Towne Bank 800 E Canal St #100 Richmond, VA 23219	Maintenance fee	Alease Washington	06/30/2020	\$15.00
Total This Period				\$812.64

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]	9	\$3,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$4,500.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$812.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$812.64</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>\$5,045.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,500.00		
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		\$4,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,545.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$812.64		
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]			\$812.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,732.77</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]	\$28,710.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,210.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,210.56</b>
26. Previous Disbursements [Line 28 from last report]	\$23,665.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$812.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,477.79</b>
<b>29. Ending Balance</b>			<b>\$8,732.77</b>