

Dana Sally-Allen for Richmond School Board 8th District (CC-20-00113)

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
Camblin, Cody 1300 Brookland Parkway Richmond, VA 23227	1. 2. 3.	07/13/2020	\$200.00	\$200.00
New Deliverance Life Tabernacle 900 Decatur St Richmond, VA 23224	1. 2.Church 3.	08/19/2020	\$200.00	\$200.00
New Deliverance Life Tabernacle 900 Decatur St Richmond, VA 23224	1. 2.Church 3.	08/19/2020	\$100.00	\$300.00
Retex Roofing 1601 Rayanna Dr Richmond, VA 23235	1. 2.Roofing 3.Richmond,Va	07/08/2020	\$750.00	\$750.00
Total This Period			\$1,250.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 4531 S Laburnum Ave Ste 730 Richmond, VA 23231	Flyers	Dana Sally	07/07/2020	\$67.39
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Act blue fee	Dana Sally	07/13/2020	\$8.30
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Act Blue Van fee	Dana Sally	07/17/2020	\$157.50
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Act blue fee	Dana Sally	07/24/2020	\$6.32
Office Max 4531 S Laburnum Ave Ste 730 Richmond, VA 23231	Flyers	Dana Sally	07/26/2020	\$53.91
Office Max 4531 S Laburnum Ave Ste 730 Richmond, VA 23231	Flyer holder	Dana Sally	07/26/2020	\$4.20
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Act blue fee	Dana Sally	08/02/2020	\$5.35
Act Blue Technical Services 366 Summer St Somerville, MA 02144	act blue fee	Dana Sally	08/09/2020	\$0.99
Sally, Dana 110 E. 18Tth Street richmond, VA 23224	cash app fee	Dana Sally	08/10/2020	\$3.52
Sally, Dana 110 E 18th st Richmond, VA 23224	cash app fee	Dana Sally	08/14/2020	\$0.75
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Act Blue Fee	Dana Sally	08/16/2020	\$2.38
Office Max 4531 S Laburnum Ave Ste 730 Richmond, VA 23231	Paper/ Toner	Dana Sally	08/21/2020	\$151.18
Faith Printing 7814 Midlothian TrnPk Chesterfield, VA 23235	Photo Copy/ Print Receipt	Dana Sally	08/22/2020	\$420.88

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Act blue fee	Dana Sally	08/28/2020	\$1.98
Total This Period				\$884.65

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]	4	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	67	\$1,921.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$3,171.00
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]		\$884.65	
10. Total [add lines 7, 8 and 9]			\$884.65
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]		\$44.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,171.00		
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		\$3,171.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,215.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$884.65		
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]			\$884.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,330.65
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,171.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,271.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,271.00
26. Previous Disbursements [Line 28 from last report]	\$55.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$884.65		
28. Total Disbursements this Election Cycle			\$940.35
29. Ending Balance			\$2,330.65