

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| ANOOPAM, Inc.<br>9401 Jefferson Davis Highway<br>Richmond, VA 23237                                       | 1.<br>2.Retail/Commercial (verification pending)<br>3.Richmond, VA   | 08/14/2020    | \$1,500.00               | \$1,500.00        |
| Canterbury Enterprises, LLC<br>204 Rivers Bend Blvd<br>Chester, VA 23836                                  | 1.<br>2.Assisted Living<br>3.Richmond, VA  | 08/14/2020    | \$1,000.00               | \$1,000.00        |
| Chen, Charles<br>2137 S Kenmore Road<br>Richmond, VA 23225  | 1.First Data CardConnect<br>2.Merchant Services Sales Agent<br>3.Richmond, VA  | 08/14/2020    | \$100.00                 | \$200.00          |
| Days Inn<br>6910 Midlothain Turnpike<br>Richmond, VA 23225  | 1.<br>2.Hotel<br>3.Richmond, VA  | 07/08/2020    | \$2,000.00               | \$2,000.00        |
| Haynes Furniture<br>5324 Virginia Beach Boulevard<br>Virginia Beach, VA 23462                             | 1.<br>2.Retail Furniture<br>3.Virginia Beach, VA   | 08/14/2020    | \$2,500.00               | \$2,500.00        |
| Hite, Augusta<br>5901 Middlefield Lane<br>Chesterfield, VA 23832  | 1.N/A<br>2.Unemployed<br>3.N/A   | 08/14/2020    | \$1,000.00               | \$1,000.00        |
| Hopkins, Michael Alcindor<br>3 North Meadow<br>Richmond, VA 23220   | 1.Self-employed<br>2.Real Estate Developer<br>3.Richmond, VA   | 07/08/2020    | \$500.00                 | \$500.00          |
| Jackson, Brian<br>5600 Saint James Court<br>Richmond, VA 23223  | 1.Hirschler<br>2.Attorney<br>3.Richmond, VA  | 08/14/2020    | \$400.00                 | \$400.00          |
| Jay Yogeshwar, Inc<br>11907 Basilia Court<br>Chester, VA 23836  | 1.<br>2.Hotel/Motel<br>3.Richmond, VA  | 07/24/2020    | \$1,500.00               | \$1,500.00        |
| JIYA Stores LLC<br>110 Beaver Creek Drive<br>South Hill, VA 23970   | 1.<br>2.Retail<br>3.South Hill, VA   | 07/24/2020    | \$1,500.00               | \$1,500.00        |
| Jones, Michelle<br>5954 Grammarcy Circle<br>Richmond, VA 23227  | 1.N/A<br>2.Unemployed<br>3.N/A   | 08/28/2020    | \$50.00                  | \$125.00          |
| Kemp, George<br>2312 Croix Drive<br>Virginia Beach, VA 23451  | 1.N/A<br>2.N/A<br>3.Virginia Beach, VA   | 07/08/2020    | \$1,500.00               | \$1,500.00        |

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| Kened LLC<br>2007 Botetourt Street<br>Richmond, VA 23220  | 1.<br>2.Pending<br>3.Richmond, VA  | 07/08/2020    | \$2,500.00               | \$2,500.00        |
| Motel 6<br>100 Greshamwood Place<br>Richmond, VA 23225  | 1.<br>2.Hotel/Motel<br>3.Richmond, VA  | 07/08/2020    | \$2,000.00               | \$2,000.00        |
| Old Dominion Electrical Supply Company<br>2509 North Lombardy Street<br>Richmond, VA 23220                | 1.<br>2.Industrial - Electrical Equipment<br>3.Richmond, VA  | 07/24/2020    | \$500.00                 | \$500.00          |
| Regal Inn Motel<br>6620 Midlothian Turnpike<br>Richmond, VA 23225   | 1.<br>2.Hotel/Motel<br>3.Richmond, VA  | 07/08/2020    | \$500.00                 | \$500.00          |
| Ruby Red<br>5528 Hull Street<br>Richmond, VA 23224  | 1.<br>2.Retail Beauty Aid<br>3.Richmond, VA  | 07/08/2020    | \$1,300.00               | \$1,300.00        |
| Stoney, Levar<br>230 N. 6th St.<br>Unit 502<br>Richmond, VA 23219   | 1.City of Richmond<br>2.Mayor<br>3.Richmond, VA  | 08/14/2020    | \$250.00                 | \$250.00          |
| Tony's Auto Repairs & Sales of VA<br>5258 Hull Street Rd<br>Richmond, VA 23224                            | 1.<br>2.Automotive<br>3.Richmond   | 07/08/2020    | \$2,000.00               | \$2,000.00        |
| Washington, Gracetta<br>10108 Hollingsworth Ct<br>North Chesterfield, VA 23235                            | 1.J&G Workforce Development Services LLC<br>2.Business Owner<br>3.Richmond, VA   | 08/14/2020    | \$100.00                 | \$200.00          |
| Total This Period   |  |               | \$22,700.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------------|--|---------------------|-------------|
| ActBlue VA<br>PO Box 441146<br>Somerville, MA 02144                                      | Admin/Processing Fees (Third Party) | Michael Jones                          | 07/08/2020          | \$104.68    |
| Bank of America<br>PO Box 15284<br>Wilmington, DE 19850                                  | Bank Fee (2-cashier checks)         | Michael Jones                          | 08/07/2020          | \$30.00     |
| Democratic Party of Virginia<br>919 East Main Street<br>Suite 2050<br>Richmond, VA 23219 | Van access fee                      | Michael Jones                          | 08/07/2020          | \$150.00    |
| Ebony Exchange<br>8574 Gibbs Lane<br>Henrico, VA 23231                                   | Website Design/Setup & Email Setup  | Michael Jones                          | 08/07/2020          | \$520.00    |
| ActBlue VA<br>PO Box 441146<br>Somerville, MA 02144                                      | Admin/Processing Fees (Third Party) | Michael Jones                          | 08/14/2020          | \$175.78    |
| Bank of America<br>PO Box 15284<br>Wilmington, DE 19850                                  | Bank Fee (Check Order)              | Michael Jones                          | 08/20/2020          | \$82.67     |
| ActBlue VA<br>PO Box 441146<br>Somerville, MA 02144                                      | Admin/Processing Fees (Third Party) | Michael Jones                          | 08/28/2020          | \$47.09     |
| Total This Period  |                                     |  |                     | \$1,110.22  |

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]                                     | 20                             | \$22,700.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 35                             | \$1,390.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>55</b>                      |               | <b>\$24,090.00</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]                                   |                                | \$1,110.22    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,110.22</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>\$100.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$24,090.00 |                 |                    |
| 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               |             | \$24,090.00     |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                 | <b>\$24,190.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,110.22  |                 |                    |
| 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]                        |             |                 | \$1,110.22         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$23,079.78</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]                           | \$100.00    |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$24,090.00 |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$24,190.00     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$24,190.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,110.22  |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$1,110.22</b>  |
| <b>29. Ending Balance</b>  |             |                 | <b>\$23,079.78</b> |