

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
Bergman, Leah 875 Weaver Dairy Road Chapel Hill, NC 27514	1.Southern repair service 2.Real estate 3.Chapel Hill NC	08/31/2020	\$250.00	\$250.00
Boisseau, Peter 2417 Hanover Avenue Richmond VA, VA 23220	1.NA 2.NA 3.Richmond VA	08/20/2020	\$500.00	\$500.00
Borich, Shawn 4700 Pocahontas Richmond, VA 23226	1.CMG 2.Physician 3.Richmond, VA	07/08/2020	\$250.00	\$250.00
Daniel, Thomas 826 Colridge Drive Charlottesville, VA 22903	1.NA 2.NA 3.Charlottesville VA	08/31/2020	\$250.00	\$250.00
Gonzalez, Bea 814 Westover Road Richmond, VA 23220	1.Capital Results 2.Partner 3.Richmond VA	08/18/2020	\$250.00	\$250.00
Hogue, Gina 2844 SW Periander Street Portland, OR 97201	1.Self-employed 2.Consultant 3.Portland OR	08/05/2020	\$100.00	\$200.00
James, Laura 6547 TALL OAKS TRAIL Charlotte, NC 28210	1.NA 2.NA 3.Charlotte NC	07/12/2020	\$150.00	\$150.00
Jordan, Daniel 3625 Raleigh Mtn Trail Charlottesville, VA 22903	1.Bryan & Jordan 2.Consultant 3.Richmond, Va	08/20/2020	\$500.00	\$1,550.00
Jordan, Lewellyn 3625 Raleigh Mtn Trail Charlottesville, VA 22903	1.Lou Jordan 2.artist 3.Charlottesville, VA	08/20/2020	\$500.00	\$1,250.00
LeFever, Jeanne 311 N Granby St Richmond, VA 23220	1.Glave & Holmes Architecture 2.Principal/Director of HR 3.Richmond VA	08/31/2020	\$100.00	\$200.00
Magnus, Lisa 106 N Allen Ave Richmond, VA 23220	1.Concierge Pet Medicine 2.Manager 3.Richmond VA	08/20/2020	\$100.00	\$250.00
McCluskey, Amanda 3802 Sulgrave Rd Richmond, VA 23221	1.NA 2.Not Employed 3.Richmond VA	07/20/2020	\$250.00	\$300.00

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McFarlane, Emma 1410 Grove Ave Richmond, VA 23220	1.NA 2.NA 3.Richmond VA	08/12/2020	\$250.00	\$250.00
Schmelzer, Joe 904 La Roche Ct Ridgeland, MS 39157	1.NA 2.retired 3.Jackson MS	07/09/2020	\$500.00	\$500.00
Schooley, Jennifer 1127 West Avenue Richmond, VA 23220	1.self 2.lawyer 3.Richmond VA	08/20/2020	\$100.00	\$200.00
Slaughter, Ann 1816 hanover avenue richmond, VA 23220	1.NA 2.NA 3.Richmond, VA	07/26/2020	\$500.00	\$500.00
Teele, Robert 312 N Granby Street Richmond, VA 23220	1.The Martin Agency 2.Advertising 3.Richmond	08/26/2020	\$25.00	\$525.00
Tollett, Anne 1919 Hanover Avenue Richmond, VA 23220	1.Anne Tollett 2.interior designer 3.Richmond VA	07/29/2020	\$250.00	\$250.00
Trageser, Edward 1260 E Federal Heights Dr Salt Lake City, UT 84103	1.NA 2.NA 3.Salt Lake City UT	08/21/2020	\$250.00	\$250.00
Velez, Nicole 104 N Allen Richmond, VA 23220	1.not employed 2.Not Employed 3.Richmmond, VA	08/31/2020	\$50.00	\$150.00
Warthen, Martha 1802 Park Ave. Richmond, VA 23220	1.Hunton Andrews Kurth 2.lawyer 3.Richmond VA	07/24/2020	\$250.00	\$250.00
Weber, Andrea 3554 Richards Run Powhatan, VA 23139	1.Fidelity National Financial 2.VP 3.Richmond VA	08/31/2020	\$50.00	\$150.00
Total This Period			\$5,425.00	

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
Duval, Becca 102 N. Granby Street Richmond, VA 23220	1. Becca Duval Photography 2. photographer 3. Richmond, VA 4. photography 5. Fair Market Value	08/24/2020	\$390.00	\$390.00
Zwirner, Gail 2620 Stuart Avenue 2C Richmond, VA 23220	1. NA 2. retired 3. Richmond, VA 4. stamps 5. Actual Cost	08/28/2020	\$276.80	\$276.80
Total This Period			\$666.80	

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 Technical Services 366 Summer Street Somerville, ME 02144-3132	fees	Friends of Katherine Jordan	07/12/2020	\$41.11
Target 5401 W. Broad Street Richmond, VA 23230	office supplies	Friends of Katherine Jordan	07/12/2020	\$14.51
Atlantic Union Bank 3556 W Cary St Richmond, VA 23221	Banking services	Friends of Katherine Jordan	07/14/2020	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fee	Friends of Katherine Jordan	07/19/2020	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fees	friends of Katherine Jordan	07/26/2020	\$41.49
USPS Floyd 517 Floyd Avenue Richmond, VA 23221	stamps	Friends of Katherine Jordan	07/29/2020	\$22.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fee	Friends of Katherine Jordan	08/02/2020	\$10.49
MailChimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000	email service	Friends of Katherine Jordan	08/05/2020	\$9.99
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fees	Friends of Katherine Jordan	08/09/2020	\$12.26
USPS 205 N 2nd Street Richmond, VA 23241	stamps	Friends of Katherine Jordan	08/14/2020	\$22.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fees	Friends of Katherine Jordan	08/16/2020	\$24.93
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fees	Friends of Katherine Jordan	08/23/2020	\$60.76
FedEx Office 5719 W. Broad Street Richmond, VA 23230	printing	Friends of Katherine Jordan	08/28/2020	\$24.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	fees	Friends of Katherine Jordan	08/30/2020	\$10.87
Calendly LLC 271 17th St NW Ste 1000 Atlanta, GA 30363	scheduling program	Friends of Katherine Jordan	08/31/2020	\$96.00
Total This Period				\$420.93

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jordan, Katherine 312 N Granby Street Richmond, VA 23220		02/28/2020	\$15.97
Teele, Robert 312 N Granby Street Richmond, VA 23220		02/26/2020	\$51.48
Teele, Robert 312 N Granby Street Richmond, VA 23220		04/10/2020	\$144.00
Total This Period			\$211.45

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$5,425.00	
2. Schedule B [Over \$100]	2	\$666.80	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$3,065.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$9,156.80
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]		\$666.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$420.93	
10. Total [add lines 7, 8 and 9]			\$1,087.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$211.45	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$211.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$211.45

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,371.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,156.80		
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		\$9,156.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,528.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,087.73		
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]			\$1,087.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,440.50
20. Total Unpaid Debts [from Schedule F of this report]	\$211.45		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,676.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,156.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,833.25	
25. Total Funds Available [Add lines 21 and 24]			\$22,833.25
26. Previous Disbursements [Line 28 from last report]	\$2,305.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,087.73		
28. Total Disbursements this Election Cycle			\$3,392.75
29. Ending Balance			\$19,440.50