

| 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 | | | | |
| Andrews, Scott 910 Waggoner Ct E Nashville, TN 37214 | 1.enVista Corp 2.Consultant 3.Nashville | 08/31/2020 | \$103.30 | \$103.30 |
| Bradley, Willie 3 Glinhurst Rd Richmond, VA 23223 | 1.Bradley Development,LLC 2.Owner 3. | 07/02/2020 | \$103.30 | \$103.30 |
| Clark, Pamela 10211 Apache Road Richmond, VA 23235 | 1.Self employed 2.Real estate investor 3.Richmond, VA | 07/25/2020 | \$515.24 | \$515.24 |
| Comess, Max 16 S GORDON RD FORT LAUDERDALE, FL 33301 | 1.HWE 2.Real Estate 3.FORT LAUDERDALE, FL | 08/14/2020 | \$257.78 | \$257.78 |
| Crowell, Roberta 3304 Stuart Ave. Richmond, VA 23221 | 1.Retired 2.Retired 3.Richmond, VA | 08/26/2020 | \$200.00 | \$200.00 |
| Duncan, David 413 Stuart Cir. Unit 4A Richmond, VA 23220 | 1.Retired 2.Retired 3.Richmond, VA | 07/09/2020 | \$103.30 | \$103.30 |
| Hause, Melanie 2631 E. Weyburn Road Richmond, VA 23235 | 1.SunTrust 2.Program Manager 3.Richmond, VA | 07/08/2020 | \$103.30 | \$103.30 |
| Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124 | 1.Self 2.Attorney at Law 3.Washington, D.C. | 08/30/2020 | \$500.00 | \$500.00 |
| Lucier, Antonietta 3211 Garrett St Richmond, VA 23221 | 1.Retired 2.Retired 3.Richmond, VA | 07/10/2020 | \$51.80 | \$103.60 |
| Lucier, Antonietta 3211 Garrett St Richmond, VA 23221 | 1.Retired 2.Retired 3.Richmond, VA | 08/10/2020 | \$51.80 | \$155.40 |
| Martin, David 108 St Lo Dr Richmond, VA 23227 | 1.The Dairy Bar 2.Owner 3.Richmond, VA | 08/13/2020 | \$103.30 | \$103.30 |
| Morrison, Ted 3224 Stratford Rd. Richmond, VA 23225 | 1.retired 2.retired 3.Richmond, VA | 08/31/2020 | \$103.30 | \$103.30 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Omohundro, Vicki 7845 Marilea Road 7845 Marilea Road, VA 23225 | 1.Retired 2.Retired 3.Henrico, VA | 07/28/2020 | \$100.00 | \$200.00 |
| Sledd, Philip 4615 W Grace St Richmond, VA 23230 | 1.Retired 2.Retired 3.Richmond, VA | 08/26/2020 | \$103.30 | \$103.30 |
| Smith, Aaron 13139 Ashleys Boreen Lane Glen Allen, VA 23059 | 1.A.W. Smith Financial Group 2.Financial Advisor 3.Henrico, VA | 07/29/2020 | \$500.00 | \$500.00 |
| Wyland, Paul 4030 Forest Hill Avenue #21 Richmond, VA 23225 | 1.napoleon taxi 2.cab driver 3.Richmond, VA | 07/17/2020 | \$51.80 | \$103.60 |
| Wyland, Paul 4030 Forest Hill Avenue #21 Richmond, VA 23225 | 1.napoleon taxi 2.cab driver 3.Richmond, VA | 07/28/2020 | \$12.00 | \$115.60 |
| Wyland, Paul 4030 Forest Hill Avenue #21 Richmond, VA 23225 | 1.napoleon taxi 2.cab driver 3.Richmond, VA | 08/12/2020 | \$12.67 | \$128.27 |
| Wyland, Paul 4030 Forest Hill Avenue #21 Richmond, VA 23225 | 1.napoleon taxi 2.cab driver 3.Richmond, VA | 08/31/2020 | \$12.67 | \$140.94 |
| Total This Period | | | \$2,988.86 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Brazil, Tim 4407 West Grace Street Richmond, VA 23230 | 1. Media Transit 2. Business Partner 3. Richmond, VA 4. Bumper Stickers 5. Actual Cost | 07/31/2020 | \$199.30 | \$251.10 |
| Total This Period | | | \$199.30 | |

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 |
|---|------------------------|--|------------------------|----------------|
| Convertkit 750 W Bannock St #761 Boise, ID 83702 | Email Software | 2385151 | 07/02/2020 | \$29.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | M. Justin Griffin | 07/08/2020 | \$900.00 |
| Gillis Media Services 706 W. 24th St. Richmond, VA 23225 | Printing | M. Justin Griffin | 07/08/2020 | \$1,555.66 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | M. Justin Griffin | 07/13/2020 | \$47.98 |
| Google 1600 Ampitheatre Parkway Mountain View, CA 94043 | Advertising | M. Justin Griffin | 07/13/2020 | \$187.09 |
| Kapwing 1762 San Francisco, CA 94110 | Video Editing Software | M. Justin Griffin | 07/20/2020 | \$20.00 |
| Stamps.com 1990 E. Grand Ave El Segundo, CA 90245 | Postage | M. Justin Griffin | 07/22/2020 | \$17.99 |
| Acuity Scheduling 225 Varick St. 12th Floor New York, NY 10014 | Calendar Software | M. Justin Griffin | 07/24/2020 | \$15.00 |
| Amazon.com, Inc. 410 Terry Ave. North Seattle, WA 98109 | Office Supplies | M. Justin Griffin | 07/24/2020 | \$31.54 |
| Stamps.com 1990 E. Grand Ave El Segundo, CA 90245 | Postage | M. Justin Griffin | 07/24/2020 | \$10.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Online Advertising | M. Justin Griffin | 07/31/2020 | \$900.00 |
| Convertkit 750 W Bannock St #761 Boise, ID 83702 | Email List Software | M. Justin Griffin | 08/03/2020 | \$29.00 |
| VistaPrint 95 Hayden Ave. Lexington, MA 02421 | Printing | M. Justin Griffin | 08/03/2020 | \$80.75 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|------------------------|----------------|
| Amazon.com, Inc. 410 Terry Ave. North Seattle, WA 98109 | Office Supplies | M. Justin Griffin | 08/04/2020 | \$9.46 |
| Triton Polling & Research 51530 Huntington Rd. Ste 5 La Pine, OR 97739 | Polling | M. Justin Griffin | 08/04/2020 | \$2,300.00 |
| Amazon.com, Inc. 410 Terry Ave. North Seattle, WA 98109 | Video Equipment | M. Justin Griffin | 08/07/2020 | \$93.72 |
| United States Postal Service 205 N 2nd St Richmond, VA 23241 | Postage | M. Justin Griffin | 08/10/2020 | \$245.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Online Advertising | M. Justin Griffin | 08/11/2020 | \$617.63 |
| Google 1600 Ampitheatre Parkway Mountain View, CA 94043 | Online Advertising | M. Justin Griffin | 08/12/2020 | \$311.46 |
| Kapwing 1762 San Francisco, CA 94110 | Video Editing Software | M. Justin Griffin | 08/18/2020 | \$20.00 |
| Acuity Scheduling 225 Varick St. 12th Floor New York, NY 10014 | Calendar Software | M. Justin Griffin | 08/24/2020 | \$15.00 |
| Stamps.com 1990 E. Grand Ave El Segundo, CA 90245 | Postage | M. Justin Griffin | 08/24/2020 | \$17.99 |
| United States Postal Service 205 N 2nd St Richmond, VA 23241 | Postage | M. Justin Griffin | 08/25/2020 | \$10.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Online Advertising | M. Justin Griffin | 08/27/2020 | \$900.00 |
| Amazon.com, Inc. 410 Terry Ave. North Seattle, WA 98109 | Office Supplies | M. Justin Griffin | 08/28/2020 | \$26.31 |
| Starbucks 5001 Hugenot Rd. Richmond, VA 23226 | Staff Coffee | M. Justin Griffin | 08/31/2020 | \$25.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Total This Period | | | | \$8,415.58 |

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] | 19 | \$2,988.86 | |
| 2. Schedule B [Over \$100] | 1 | \$199.30 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 66 | \$2,546.71 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 86 | | \$5,734.87 |
| 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] | | \$199.30 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$8,415.58 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,614.88 |
| 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] | | \$10,866.26 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,734.87 | | |
| 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 | | \$5,734.87 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$16,601.13 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,614.88 | | |
| 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] | | | \$8,614.88 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,986.25 |
| 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] | \$18,999.35 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,734.87 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$24,734.22 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$24,734.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,133.09 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,614.88 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,747.97 |
| 29. Ending Balance | | | \$7,986.25 |