

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
Joyner, Julie 5016 West Seminary Avenue Richmond, VA 23227	1.HHHunt 2.Community Manager 3.Glen Allen, Virginia	08/20/2020	\$250.00	\$250.00
kennedy, theresa 3607 noble ave richmond, VA 23222	1.capital one 2.risk manager 3.richmond, va	07/27/2020	\$100.00	\$200.00
kennedy, theresa 3607 noble ave richmond, VA 23222	1.capital one 2.risk manager 3.richmond, va	08/27/2020	\$100.00	\$300.00
Lindbloom, Shannon 3200 Patterson richmond, VA 23221	1.not employed 2.not employed 3.richmond, virginia	08/08/2020	\$100.00	\$600.00
Lindbloom, Shannon 3200 Patterson richmond, VA 23221	1.not employed 2.not employed 3.richmond, virginia	08/28/2020	\$100.00	\$700.00
Menz-Erb, Cindy 1305 Bellevue Avenue richmond, VA 23227	1.On-Ramps 2.Consultant 3.New York, NY	08/08/2020	\$250.00	\$250.00
Stoney, Levar 1101 Haxall Point Richmond, VA 23219	1.City of Richmond 2.Mayor 3.Richmond, Virginia	08/23/2020	\$200.00	\$200.00
Total This Period			\$1,100.00	

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
Richmond Heritage Credit Union 50 Commerce road richmond, VA 23224	visa check card cost	Sabrina Gross	07/06/2020	\$10.00
sign rocket 340 Broadway Avenue St Paul Park, MN 55071	campaign signs	Sabrina Gross	07/14/2020	\$390.00
Act Blue 366 Summer Street Somerville, MA 02144	Act Blue access to VANS	Sabrina Gross	07/17/2020	\$157.50
Beer, Emily 823 E. Main Street 1002 Richmond, VA 23219	creation of logo	Sabrina Gross	07/18/2020	\$300.00
Family Dollar 2917 North Avenue Richmond, VA 23222	ice and water for meet and greet	Sabrina Gross	08/03/2020	\$9.23
Custom Ink LLC 1180 Seminole Trail 147 charlottesville, VA 22901	t-shirts for campaign	Sabrina Gross	08/04/2020	\$237.72
Vistaprint 275 wyman Street Waltham, MA 02451	flyers for campaign	Sabrina Gross	08/04/2020	\$411.14
Vistaprint 275 wyman Street Waltham, MA 02451	Create flyers for distribution	SAbrina Gross	08/05/2020	\$85.64
Fed ex 5719 W. Broad street Richmond, VA 23230	purchase of flyers	Sabrina Gross	08/07/2020	\$13.68
Fed ex 5719 W. Broad street Richmond, VA 23230	make flyers	Sabrina Gross	08/07/2020	\$104.25
Total This Period				\$1,719.16

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]	7	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$2,025.00
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]		\$1,719.16	
10. Total [add lines 7, 8 and 9]			\$1,719.16
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]		\$2,325.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,025.00		
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		\$2,025.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,350.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,719.16		
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]			\$1,719.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,630.84
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]	\$4,325.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,350.00
26. Previous Disbursements [Line 28 from last report]	\$2,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,719.16		
28. Total Disbursements this Election Cycle			\$3,719.16
29. Ending Balance			\$2,630.84