

**Timika Vincent for School Board 2020
(CC-20-00179)**

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
Barbara, Graves 4800 Pawpans Court North Chesterfield, VA 23237	1.Richmond Public School System 2.Retired 3.Richmond Virginia	07/13/2020	\$300.00	\$300.00
Carpenter, Trent 5201 Fisher Crest Lane Henrico, VA 23231	1.Trent Construction LLC 2.Self employed 3.Henrico, VA	07/27/2020	\$106.00	\$106.00
Edmond, Dedria 124 Emberwood Court Richmond, VA 23223	1.Blue Ridge Senior Living 2.LPN 3.Richmond, Virginia	08/14/2020	\$4,000.00	\$4,000.00
Fowlkes, LaJune 3304 Hunters Run Place Richmond, VA 23223	1.Virginia Premier Health Plan 2.Health Education 3.Richmond, VA	07/24/2020	\$75.00	\$125.00
Grant, Thomas 511 W 7TH Street Richmond, VA 23224	1.Thomas Grant 2.Entrepreneur 3.Richmond, VA	08/09/2020	\$1,000.00	\$1,000.00
Jewell, Dianne 515 W 7th Street Richmond, VA 23224	1.Virginia Commonwealth University 2.Healthcare/Education 3.Richmond Virginia	08/09/2020	\$250.00	\$250.00
Payne, Mark R 2715 Griffin Ave Richmond, VA 23222	1.M2K LLC (The Man to know) 2.Renovations 3.Richmond Virginia	08/15/2020	\$406.00	\$406.00
Pearson, Michael 3530 Evergreen Oak Ct North Chesterfield, VA 23234	1.Pearson Legacy Capital LLC 2.Self Employed 3.North Chesterfield	07/27/2020	\$250.00	\$250.00
Pinn, Melvin 2500 East Carry Street 602 Richmond, VA 23223	1.Virginia Premier Health Plan 2.Retired 3.Richmond, VA	07/01/2020	\$106.00	\$106.00
Ritter, E.A 918 Blanton Ave Richmond, VA 23221	1.Bon Secours Health System 2.System Director of Finance 3.Richmond Virginia	07/09/2020	\$200.00	\$200.00
Robert, Steele 10811 Crofton Road Chester, VA 23831	1.Self Employed 2.Carpenter 3.Chester Virginia	07/12/2020	\$130.00	\$130.00
Thomas, Randi 12622 Dunkirk Drive Upper Marlboro, MD 20772	1.Richard Wright Public Charter School 2.School Administrator 3.Washington DC	07/25/2020	\$1,000.00	\$1,000.00

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Total This Period			\$7,823.00	

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
Braxton, Juan 7704 Middlefield Mews Chesterfield, VA 23832	DJ Services	Timika Vincent	08/20/2020	\$300.00
Patton, Kemel P.O. Box 5281 Richmond, VA 23220	Line Dancing Coordinator	Timika Vincent	08/20/2020	\$200.00
Powell, Stephanie 7704 Middlefield Mews Chesterfield, VA 23832	Campaign Material/Mask w/logo	Timika Vincent	08/26/2020	\$270.00
Powell, Stephanie 7704 Middlefield Mews Chesterfield, VA 23832	Campaign Material- Wrist bands and Backpacks w/logo	Timika Vincent	08/26/2020	\$1,143.78
Total This Period				\$1,913.78

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]	12	\$7,823.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,232.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$9,055.00
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]		\$1,913.78	
10. Total [add lines 7, 8 and 9]			\$1,913.78
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]		\$2,237.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,055.00		
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		\$9,055.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,292.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,913.78		
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]			\$1,913.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,378.22
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]	\$2,337.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,055.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,392.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,392.00
26. Previous Disbursements [Line 28 from last report]	\$100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,913.78		
28. Total Disbursements this Election Cycle			\$2,013.78
29. Ending Balance			\$9,378.22