Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 1 of 9

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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
Broglin, Mary Alice 1050 Belle Orchard Lane 111 Suffolk, VA 23435	1.retired 2.retired 3.	09/27/2020	\$380.00	\$380.00
Mumford, Jaime Lyn 13509 Ashley Park Ct Carrollton, VA 23314	1.Clear Skies Title 2.Title Examiner 3.Carrollton, Virginia	09/16/2020	\$500.00	\$1,000.00
Mumford, Jaime Lyn 13509 Ashley Park Ct Carrollton, VA 23314	1.Clear Skies Title 2.Title Examiner 3.Carrollton, Virginia	09/27/2020	\$180.00	\$1,180.00
Total This Period			\$1,060.00	

Jaime Mumford for Clerk (CC-20-00330)	Reporting Period: 09/01/2020 Through: 09/30/2020		
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No Schedule B results to display.			

Jaime Mumford for Clerk (CC-20-00330) Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 3 of 9 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
Imprint 14550 Beechnut St Houston, TX 77083	Campaign Signs	Jaime Mumford	09/14/2020	\$475.72
Grafik Trenz 1402 B South Church ST Smithfield, VA 23430	banners/ signs	Jaime Mumford	09/16/2020	\$296.80
GoDaddy 14455 N Hayden Rd 226 Scottsdale, AZ 85260	Website	Jaime Mumford	09/17/2020	\$20.00
Office Depot 2330 West Mercury Blvd Hampton, VA 23666	Business Cards	Jaime Mumford	09/17/2020	\$16.96
Vistaprint 275 Wyman Street Waltham, MA 02451	flyers/ magnets	Jaime Mumford	09/20/2020	\$140.19
Vistaprint 275 Wyman Street Waltham, MA 02451	Signs-Tshirts	Jaime Mumford	09/27/2020	\$613.85
Total This Period	•			\$1,563.52

Jaime Mumford for Clerk (CC-20-00330)	Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

Jaime Mumford for Clerk (CC-20-00330)	Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 6 of 9		
No Schedule E-2 results to display.			

Jaime Mumford for Clerk (CC-20-00330) Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,060.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,060.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,563.52 10. Total [add lines 7, 8 and 9] \$1,563.52 **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

29. Ending Balance

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 9 of 9

\$3.48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$507.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,060.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,060.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,567.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,563.52 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,563.52 \$3.48 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$600.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,060.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,660.00 25. Total Funds Available [Add lines 21 and 24] \$1,660.00 26. Previous Disbursements [Line 28 from last report] \$93.00 27. Disbursements from Current Reporting Period \$1,563.52 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,656.52