

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
Chipp North 9 5607 GROVE AVE Richmond, VA 23226	1. 2.developer 3.Richmond VA	09/20/2020	\$250.00	\$250.00
Corliss, Deborah 4313 Hanover Avenue Richmond, VA 23221	1.self 2.consultant 3.Richmond, VA	09/01/2020	\$200.00	\$500.00
Dicks, Chip 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.attorney 3.Richmond, VA	09/01/2020	\$250.00	\$1,000.00
Lawson, Melvin 642 W Southside Plaza St. Richmond, VA 23224	1.Seibert's Towing 2.corporate 3.Richmond, VA	09/10/2020	\$250.00	\$250.00
Pancham, Stephen 10123 Garfield Road Richmond, VA 23235	1.MBP 2.construction consultant 3.Richmond, VA	09/21/2020	\$100.00	\$350.00
Roderick, Elizabeth 5107 Calendonia Road Richmond, VA 23225	1.none 2.student 3.Richmond, VA	09/27/2020	\$150.00	\$150.00
Rosser, Steve 1908 N Hamilton Street Richmond, VA 23230	1.Gelati Celesti 2.business owner 3.Richmond, VA	09/01/2020	\$500.00	\$500.00
Thompson, James 17 Pine Ridge Road Arlington, MA 02476	1.Village Financial Partners 2.Financial Advisor 3.Auburndale, Mass	09/01/2020	\$250.00	\$250.00
Total This Period			\$1,950.00	

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
Larson, Kristen Nye 5113 Boscobel Avenue Richmond, VA 23225	reimbursement for stamps	Kristen Larson	09/14/2020	\$56.80
Larson, Kristen Nye 5113 Boscobel Avenue Richmond, VA 23225	zoom reimbursement	Kristen Larson	09/23/2020	\$78.70
Larson, Kristen Nye 5113 Boscobel Avenue Richmond, VA 23225	web cam equipment reimbursement	Kristen Larson	09/23/2020	\$118.97
Pickral, Meaghan 1913 Southcliff Road Richmond, VA 23225	campaign admin support	Kristen Larson	09/23/2020	\$200.00
ActBlue PO Box 441148 Sommerville, MA 02144	website processing fees	Kristen Larson	09/30/2020	\$25.67
Paypal 2211 North First Street San Jose, CA 95131	paypal fees sept	Kristen Larson	09/30/2020	\$8.88
Total This Period				\$489.02

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]	8	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$860.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.64	
5. Total	24		\$2,850.64
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]		\$40.64	
9. Schedule D [Expenditures]		\$489.02	
10. Total [add lines 7, 8 and 9]			\$529.66
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]		\$7,205.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.64		
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		\$2,850.64	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,056.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$529.66		
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]			\$529.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,526.61
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		\$2,064.34	
22. Previous Receipts [Line 24 from last report]	\$13,825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,850.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,675.64	
25. Total Funds Available [Add lines 21 and 24]			\$18,739.98
26. Previous Disbursements [Line 28 from last report]	\$8,683.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$529.66		
28. Total Disbursements this Election Cycle			\$9,213.37
29. Ending Balance			\$9,526.61