

No Schedule A results to display.

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
1726 Altamont Offices LLC 1726 Altamont Drive Richmond, VA 23220	1. 2. real estate 3. Richmond 4. lot donation for event 5. Fair Market Value	09/20/2020	\$1,000.00	\$1,000.00
4725 JDH LLC 4725 Jefferson Davis Turnpike Richmond, VA 23220	1. 2. storage 3. richmond 4. office space 5. Fair Market Value	09/01/2020	\$1,000.00	\$4,000.00
Total This Period			\$2,000.00	

No Schedule C results to display.

Vote Mike Dickinson (CC-20-00137)

Reporting Period: 09/01/2020 Through: 09/30/2020

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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
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	cc processing	mike dickinson	09/01/2020	\$4.30
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	cc processing	mike dickinson	09/02/2020	\$4.60
Fedex kinkos 5719 W Broad St Richmond, VA 23230	kinkos copies	mike dickinson	09/02/2020	\$2.01
Custom sign shop, Custom sign shop 1016 n arther ashe boulevard Richmond, VA 23230	Yard signs	Michael Dickinson	09/10/2020	\$176.90
Fedex kinkos 5719 W Broad St Richmond, VA 23230	fundraising meeting	mike dickinson	09/14/2020	\$61.31
hook, paul 7006 deer thicket drive midlothian, VA 23112	photographer	michael dickinson	09/21/2020	\$125.00
wade, michael 145 fairview rd newport news, VA 23606	consulting	michael dickinson	09/29/2020	\$750.00
Total This Period				\$1,124.12

Vote Mike Dickinson (CC-20-00137)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
dickinson, michael 3717 Patterson Ave Richmond, VA 23221		09/29/2020	\$750.00	\$750.00
Dickinson, Michael 3717 Patterson Ave Richmond, VA 23221		09/29/2020	\$175.00	\$175.00
Total This Period				

No Schedule E-2 results to display.

Vote Mike Dickinson (CC-20-00137)

Reporting Period: 09/01/2020 Through: 09/30/2020

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
dickinson, michael 3717 Patterson Ave Richmond, VA 23221		09/29/2020	\$750.00
Dickinson, Michael 3717 Patterson Ave Richmond, VA 23221		09/29/2020	\$175.00
Total This Period			\$925.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,200.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,124.12	
10. Total [add lines 7, 8 and 9]			\$3,124.12
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]		\$925.00	
13. Subtotal			\$925.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$925.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$925.00		
d. Subtotal: Contributions and Receipts received this period		\$3,125.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,125.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,124.12		
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]			\$3,124.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.88
20. Total Unpaid Debts [from Schedule F of this report]	\$925.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,125.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,125.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,124.12		
28. Total Disbursements this Election Cycle			\$3,124.12
29. Ending Balance			\$0.88