Vote Mike Dickinson (CC-20-00137)	Reporting Period: 07/01/2020 Through: 08/31/2020
	Page: 1 of 9
No Schedule A results to display.	

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 4725 JDH LLC 2. storage 4725 Jefferson Davis Turnpike 07/01/2020 \$2,000.00 3. richmond \$1,000.00 Richmond, VA 23220 4. office space 5. Fair Market Value 4725 JDH LLC 2. storage 4725 Jefferson Davis Turnpike 3. richmond 08/01/2020 \$1,000.00 \$3,000.00 Richmond, VA 23220 4. office space 5. Fair Market Value Showmasters Gun Shows 2. Convention Gun Shows PO Box 10277 3. gun shows 08/29/2020 \$1,000.00 \$1,000.00 Blacksburg, VA 24062 4. table at a gun show 5. Fair Market Value **Total This Period** \$3,000.00

Vote Mike Dickinson (CC-20-00137)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 3 of 9
No Schedule C results to display.	

106

Baton Rouge, LA 70808

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Anedot 5555 Hilton Ave mike 08/02/2020 \$2.30 cc processing 106 dickinson Baton Rouge, LA 70808 Anedot 5555 Hilton Ave mike cc processing 08/05/2020 \$4.30 106 dickinson Baton Rouge, LA 70808 Anedot mike 5555 Hilton Ave cc processing 08/06/2020 \$3.30 106 dickinson Baton Rouge, LA 70808 Anedot 5555 Hilton Ave mike cc processing 08/12/2020 \$2.30 106 dickinson Baton Rouge, LA 70808 Anedot 5555 Hilton Ave mike

cc processing

Reporting Period: 07/01/2020 Through: 08/31/2020

08/30/2020

dickinson

\$5.60

\$17.80

Vote Mike Dickinson (CC-20-00137)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Vote Mike Dickinson (CC-20-00137)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Vote Mike Dickinson (CC-20-00137)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 8 of 9

\$0.00

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]	3	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,400.00
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17.80	
10. Total [add lines 7, 8 and 9]			\$3,017.80
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	

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,			Page:
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]	\$3,400.00		
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		\$3,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,400.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,017.80		
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]			\$3,017.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$382.20
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,400.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,017.80		
28. Total Disbursements this Election Cycle			\$3,017.80
29. Ending Balance			\$382.20