

**Committee to Elect Stephanie Rizzi
(CC-20-00139)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Banks, Irvin 3512 Carlton Rd Richmond, VA 23223 | 1.N/a 2.Not Employed 3.n/a | 09/14/2020 | \$185.00 | \$185.00 |
| Herbert, Keith 1915 Lakeview Ave Apt 1 Richmond, VA 23220 | 1.Red Hat Inc 2.Software Developer 3.Raleigh, NC | 09/11/2020 | \$100.00 | \$300.00 |
| Reed, Kristin 816 N 33rd Street Richmond, VA 23223 | 1.VCU 2.Teacher 3.Richmond VA | 09/14/2020 | \$25.00 | \$150.00 |
| Reed, Kristin 816 N 33rd Street Richmond, VA 23223 | 1.VCU 2.Teacher 3.Richmond VA | 09/17/2020 | \$50.00 | \$200.00 |
| Reed, Kristin 816 N 33rd Street Richmond, VA 23223 | 1.VCU 2.Teacher 3.Richmond VA | 09/25/2020 | \$25.00 | \$225.00 |
| Rizzi, Stephanie 1707 Idlewood Ave. n/a Richmond, VA 23220 | 1.VCU 2.Asst. Professor 3.Richmond, VA | 09/08/2020 | \$200.00 | \$200.00 |
| Rolla, Kimberly 2012 Orlando Road Richmond, VA 23224 | 1.Legal Aid Justice Center 2.Attorney 3.Richmond, VA | 09/17/2020 | \$50.00 | \$150.00 |
| Totoro, Virginia 13921 Whitechapel rd Midlothian, VA 23113 | 1.VCU 2.Professor 3.Richmond VA | 09/13/2020 | \$100.00 | \$200.00 |
| Total This Period | | | \$735.00 | |

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 |
|---|------------------------|--|---------------------|-------------|
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Gsuite | Evan Smith | 09/01/2020 | \$12.00 |
| Hootsuite 5 East 8th Avenue Vancouver, Canada, N/A 00000 | Hootsuite social media | Evan Smith | 09/14/2020 | \$45.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook advertising | Evan Smith | 09/15/2020 | \$19.43 |
| Gibson Print 5659 South Laburnum Ave. Henrico, VA 23231 | Gibson Printing mailer | Evan Smith | 09/24/2020 | \$1,544.69 |
| ActBlue P.O. Box 441146 n/a Somerville, MA 02144-0031 | Act Blue fees | Evan Smith | 09/30/2020 | \$61.52 |
| SunTrust 2500 East Broad Street Richmond, VA 23223 Richmond, VA 23223 | SunTrust Fee | Evan Smith | 09/30/2020 | \$3.00 |
| Total This Period | | | | \$1,685.64 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$735.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 23 | \$920.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 31 | | \$1,655.00 |
| 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] | | \$1,685.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,685.64 |
| 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] | | \$3,479.15 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,655.00 | | |
| 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 | | \$1,655.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$5,134.15 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,685.64 | | |
| 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] | | | \$1,685.64 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,448.51 |
| 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] | \$5,790.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,655.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,445.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,445.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,310.85 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,685.64 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,996.49 |
| 29. Ending Balance | | | \$3,448.51 |