

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
Berry, Jack 2500 Grove Avenue Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	09/18/2020	\$250.00	\$250.00
Burke, John K. 5108 Harlan Circle Richmond, VA 23226	1.J.K.Burke Law Firm 2.Attorney 3.Richmond, VA	09/01/2020	\$250.00	\$250.00
Cockrell, Cathy I. 5400 Toddsbury Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	09/23/2020	\$500.00	\$750.00
Joyce, Cynthia 1248 Rothesay Circle Richmond, VA 23221	1.Agili 2.Executive 3.Richmond, VA	09/30/2020	\$250.00	\$750.00
Meath, James V. 6507 Three Chopt Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	09/03/2020	\$200.00	\$200.00
Moore, Glenn R. 8 Ellensview Court Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	09/08/2020	\$250.00	\$250.00
Norfleet, Robert F. 325 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	09/01/2020	\$250.00	\$250.00
Schilling, Ryan 4614 Hanover Avenue Richmond, VA 23226	1.Jefferson Hotel 2.Sales 3.Richmond VA	09/09/2020	\$50.00	\$200.00
Stone, William W. 302 Roslyn Road Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	09/03/2020	\$250.00	\$250.00
Vick, Howard C. 4607 Stratford Road Richmond, VA 23225	1.McGuireWoods 2.Attorney 3.Richmond, VA	09/01/2020	\$150.00	\$150.00
Total This Period			\$2,400.00	

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
Postmaster 805 Glenburnie Road Richmond, VA 23226	Post office box rental	John G. Selph	09/03/2020	\$53.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Data services	John G. Selph	09/08/2020	\$760.00
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website expense	John G. Selph	09/11/2020	\$383.76
Facebook 1601 Willow Road Menlo Park, CA 94025	Social media advertising	John G. Selph	09/14/2020	\$6.21
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	John G. Selph	09/17/2020	\$45.00
River City Consulting 9701 Gayton Road Ste 10 Henrico, VA 23238	Printing	John G. Selph	09/17/2020	\$1,228.00
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website expense	John G. Selph	09/21/2020	\$123.64
River City Consulting 9701 Gayton Road Ste 10 Henrico, VA 23238	Consulting	John G. Selph	09/28/2020	\$2,304.93
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/30/2020	\$79.90
Total This Period				\$4,984.44

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
Gray, Michael C. PO Box 8283 Richmond, VA 23226		09/22/2020	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gray, Michael C. PO Box 8283 Richmond, VA 23226		02/07/2020	\$240.00
Gray, Michael C. PO Box 8283 Richmond, VA 23226		04/15/2020	\$1,500.00
Gray, Michael C. PO Box 8283 Richmond, VA 23226		06/23/2020	\$1,000.00
Gray, Michael C. PO Box 8283 Richmond, VA 23226		07/03/2020	\$200.00
Gray, Michael C. PO Box 8283 Richmond, VA 23226		09/22/2020	\$5,000.00
Total This Period			\$7,940.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$3,305.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,984.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,984.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,940.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
<b>13. Subtotal</b>			<b>\$7,940.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,940.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,125.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,305.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,305.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,430.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,984.44		
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]			\$4,984.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,446.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,940.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,104.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,409.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,409.32</b>
26. Previous Disbursements [Line 28 from last report]	\$9,978.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,984.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,963.01</b>
<b>29. Ending Balance</b>			<b>\$4,446.31</b>