| Pauron For Mayor (CC-20-00290)    | Reporting Period: 09/01/2020 Thro<br>Page: | • |
|-----------------------------------|--|---|
| No Schedule A results to display. |  |   |

| Pauron For Mayor (CC-20-00290)       | Reporting Period: 09/01/2020 Through: 09/30/ |  |  |
|--------------------------------------|--|--|--|
| 1 dai o 11 o 1 may o 1 (00 20 00200) | Page: 2 of 9                                 |  |  |
|                                      |  |  |  |
| No Schedule B results to display.    |  |  |  |

# Pauron For Mayor (CC-20-00290) Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 3 of 9 No Schedule C results to display.

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|  |                 |  | 3                      |                |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address  | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure  | Date of<br>Expenditure | Amount<br>Paid |
| Windle, Robert<br>300 West Main Street<br>Richmond, VA 23220 | Service         | Blackburn,Co<br>nte,Schillin<br>g & Click,<br>PC | 09/02/2020             | \$600.00       |
| Streeter, Surrey<br>Online Alabama<br>Salem, AL 36874        | Service         | Streeter<br>Web-Design                           | 09/09/2020             | \$500.00       |
| Winters, Sonya<br>1638 Ownby Lane<br>Richmond, VA 23220      | Service         | Sir Speedy<br>Printing                           | 09/11/2020             | \$239.00       |
| Winters, Sonya<br>1638 Ownby Lane<br>Richmond, VA 23220      | Service         | Sir Speedy<br>Printing                           | 09/14/2020             | \$352.00       |
| Garza, Frederico<br>1011 E. Main St.<br>Richmond, VA 23219   | Service         | Garza Web<br>Design                              | 09/25/2020             | \$517.00       |
| Total This Period  | •               |  |                        | \$2,208.00     |

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 5 of 9

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|---|--|------------------|----------------------------------|------------------------------|
| Wheeler, E. Pauron<br>1244 Dubois Ave<br>Richmond, VA 23220               |  | 09/02/2020       | \$600.00                         | \$600.00                     |
| Wheeler, E. Pauron<br>1244 DuBois Ave<br>Richmond, VA 23220               |  | 09/09/2020       | \$500.00                         | \$500.00                     |
| Wheeler, E. Pauron<br>1244 DuBois Ave<br>Richmond, VA 23220               |  | 09/11/2020       | \$239.00                         | \$239.00                     |
| Wheeler, E. Pauron<br>1244 DuBois Ave<br>Richmond, VA 23220               |  | 09/14/2020       | \$352.00                         | \$352.00                     |
| Wheeler, E. Pauron<br>1244 DuBois Ave<br>Richmond, VA 23220               |  | 09/25/2020       | \$517.00                         | \$517.00                     |
| Total This Period   |  |                  |                                  |                              |

| Pauron For Mayor (CC-20-00290)      | Reporting Period: 09/01/2020 Through: (Page: | 09/30/2020<br>6 of 9 |
|-------------------------------------|--|----------------------|
| No Schedule E-2 results to display. |  |                      |

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|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor | Pupose of Obligation | Date Debt<br>Incurred | Amount<br>Remaining<br>Unpaid |
| Wheeler, E. Pauron<br>1244 DuBois Ave<br>Richmond, VA 23220                        |                      | 06/18/2020            | \$322.22                      |
| Wheeler, E. Pauron<br>1244 DuBois Ave<br>Richmond, VA 23220                        |                      | 08/06/2020            | \$250.00                      |
| Wheeler, E. Pauron<br>1244 Dubois Ave<br>Richmond, AL 23220                        |                      | 08/23/2020            | \$750.00                      |
| Wheeler, E. Pauron<br>1244 Dubois Ave<br>Richmond, VA 23220                        |                      | 09/02/2020            | \$600.00                      |
| Wheeler, E. Pauron<br>1244 DuBois Ave<br>Richmond, VA 23220                        |                      | 09/09/2020            | \$500.00                      |
| Wheeler, E. Pauron<br>1244 DuBois Ave<br>Richmond, VA 23220                        |                      | 09/11/2020            | \$239.00                      |
| Wheeler, E. Pauron<br>1244 DuBois Ave<br>Richmond, VA 23220                        |                      | 09/14/2020            | \$352.00                      |
| Wheeler, E. Pauron<br>1244 DuBois Ave<br>Richmond, VA 23220                        |                      | 09/25/2020            | \$517.00                      |
| Total This Period  |                      |                       | \$3,530.22                    |

15. Ending loan balance

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\$3,530.22

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,208.00 10. Total [add lines 7, 8 and 9] \$2,208.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,322.22 12. Loans received this period [from Schedule E-Part 1] \$2,208.00 13. Subtotal \$3,530.22 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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|  |            |            | Page: 9 of 9 |
|--|------------|------------|--------------|
| 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]               | \$0.00     |            |              |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |            |              |
| c. Loans received this period [Line 12 of Schedule G]                      | \$2,208.00 |            |              |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,208.00 |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$2,208.00   |
| 18. Disbursements for Current Reporting Period                             |            |            |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,208.00 |            |              |
| 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]                        |            |            | \$2,208.00   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$0.00       |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$3,530.22 |            |              |
| Committee's Receipts and Disbursements - Election Cycle                    |            |            |              |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00     |              |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,322.22 |            |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,208.00 |            |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,530.22 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$3,530.22   |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,322.22 |            |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,208.00 |            |              |
| 28. Total Disbursements this Election Cycle                                |            |            | \$3,530.22   |
| 29. Ending Balance   |            |            | \$0.00       |