

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
Barber, Kemp 1114 North 22nd Street Richmond, VA 23223	1.Not Employed 2.Not Employed 3.Richmond, VA	09/18/2020	\$50.00	\$125.00
Carrillo, Erin 1514 Bainbridge Street Richmond, VA 23224	1.VCU 2.Librarian 3.Richmond, VA	09/18/2020	\$26.00	\$103.00
Fisher, Matt 4001 Hill Monument Pkwy Richmond, VA 23227	1.Hill City 2.Pastor 3.Richmond, VA	09/30/2020	\$200.00	\$200.00
Fisher, Matthew 4001 Hill Monument Pkwy Richmond, VA 23227	1.Hill City Church 2.Creative Director 3.Richmond, VA	09/07/2020	\$100.00	\$750.00
Foster, Joseph 1206 West 46th Street B Richmond, VA 23225	1.Snagajob 2.System Admin 3.Glen Allen, VA	09/16/2020	\$26.00	\$278.00
Franklin, Lindsey 2016 W. Main Street Richmond, VA 23220	1.Richmond Hill 2.Pastor 3.Richmond, VA	09/16/2020	\$50.00	\$150.00
Lam, Mary Lauren 1517 Ednam Forest Drive Henrico, VA 23238	1.Not Employed 2.Not Employed 3.Henrico, VA	09/30/2020	\$26.00	\$276.00
Langan, Aiga 4600 Kensington Ave. Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Richmond, VA	09/06/2020	\$40.00	\$270.00
McKenzie, Victor 22 E. Brorad Street Richmond, VA 23219	1.SAARA of Virginia 2.Executive Director 3.Richmond, VA	09/03/2020	\$25.00	\$150.00
Nicholas, Ellen 607 W. 34th Street Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Richmond, VA	09/22/2020	\$40.00	\$120.00
Ragan, Shannon 500 Hull Street Apt 101 Richmond, VA 23224	1.Panera Bread 2.Delivery Driver 3.Richmond, VA	09/13/2020	\$50.00	\$156.00
Ragan, Shannon 500 Hull Street Apt 101 Richmond, VA 23224	1.Panera Bread 2.Delivery Driver 3.Richmond, VA	09/30/2020	\$26.00	\$182.00

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
Schmidt, Bonnie 5916 River Drive Lorton, VA 22079	1.PBS Contracting 2.Contractor 3.Lorton, VA	09/30/2020	\$500.00	\$500.00
Schmidt, Josie 3131 stony point road apt b Richmond, VA 23235	1.Chesterfield County Schools 2.Teaching Asst 3.Richmond, VA	09/30/2020	\$7.00	\$133.00
Vargas, Jorge 500 Hull Street Richmond, VA 23224	1.Self-Employed 2.Data Engineer 3.Richmond, VA	09/29/2020	\$26.00	\$104.00
Wijesooriya, Lawson 1301 Oakwood Avenue Richmond, VA 23223	1.Urban Hope Inc 2.Director of Development and Strategy 3.Richmond, VA	09/30/2020	\$106.00	\$106.00
Woltz, Jaime 3124 Barton Ave richmond, VA 23222	1.CGI 2.Senior Consultant 3.Richmond, VA	09/29/2020	\$26.00	\$112.00
Total This Period			\$1,324.00	

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
Mchugh, Hannah 109 W. Clay Street Apt. C Richmond, VA 23220	1. Not Employed 2. Not Employed 3. Richmond, VA 4. Graphic Design 5. Fair Market Value	09/30/2020	\$500.00	\$1,025.00
Schmidt, Rebecca Marie 2405 Lamb Avenue Richmond, VA 23222	1. Henrico County Public Schools 2. Teacher 3. Henrico, va 4. Food for Campaign Volunteers 5. Actual Cost	09/16/2020	\$100.00	\$336.28
Total This Period			\$600.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Allan-Charles Chipman	09/02/2020	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Allan-Charles Chipman	09/04/2020	\$15.00
Bonfire 10120 W Broad Street Glen Allen, VA 23060	masks for volunteers	Allan-Charles Chipman	09/08/2020	\$207.44
Costco 1401 Mall Drive Richmond, VA 23235	Food for Volunteers	Allan-Charles Chipman	09/08/2020	\$61.92
Dollar General 2310 North Avenue Richmond, VA 23222	Water for Event	Allan-Charles Chipman	09/08/2020	\$12.31
Gibson Print 5659 S Laburnum Avenue Richmond, VA 23231	printing services	Allan-Charles Chipman	09/08/2020	\$318.00
Office Max 7101 Forest Hill Avenue Richmond, VA 23225	printing	Allan-Charles Chipman	09/08/2020	\$133.73
Office Max 7101 Forest Hill Avenue Richmond, VA 23225	printing	Allan-Charles Chipman	09/08/2020	\$280.36
Office Max 7101 Forest Hill Avenue Richmond, VA 23225	printing	Allan-Charles Chipman	09/14/2020	\$267.46
Squarespace 8 Clarkson St New York, NY 10014	squarespace internet service	Allan-Charles Chipman	09/14/2020	\$6.00
Gibson Print 5659 S Laburnum Avenue Richmond, VA 23231	printing	Allan-Charles Chipman	09/15/2020	\$371.00
Linktree 37 Islington Street Collingwood, N/A 30660	Linktree service	Allan-Charles Chipman	09/16/2020	\$6.00
Gibson Print 5659 S Laburnum Avenue Richmond, VA 23231	Yard Signs	Allan-Charles Chipman	09/17/2020	\$3,948.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lamar 4400 MLK Blvd Beaumont, TX 77705	Billboards	Allan-Charles Chipman	09/17/2020	\$2,135.00
Squarespace 8 Clarkson St New York, NY 10014	Squarespace	Allan-Charles Chipman	09/17/2020	\$26.00
Buildasign 11525a Stonehollow Drive 100 Austin, TX 78758	Signs	Allan-Charles Chipman	09/25/2020	\$1,181.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Actblue Service Fee	Allan-Charles Chipman	09/30/2020	\$331.43
Suntrust 1801 W. Broad Street Richmond, VA 23220	Suntrust Fee	Allan-Charles Chipman	09/30/2020	\$3.00
Total This Period				\$9,329.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$1,324.00	
2. Schedule B [Over \$100]	2	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$3,085.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	104		\$5,009.99
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,329.56	
10. Total [add lines 7, 8 and 9]			\$9,929.56
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]		\$10,064.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,009.99		
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		\$5,009.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,074.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,929.56		
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]			\$9,929.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,145.00
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]	\$14,250.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,009.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,260.27	
25. Total Funds Available [Add lines 21 and 24]			\$19,260.27
26. Previous Disbursements [Line 28 from last report]	\$4,185.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,929.56		
28. Total Disbursements this Election Cycle			\$14,115.27
29. Ending Balance			\$5,145.00