

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, Marshall 2934 Clarendon Drive Richmond, VA 23235	1.Not Employed 2.Not Employed 3.Richmond, VA	09/12/2020	\$50.00	\$150.00
Barlow, James 201 North Allen Avenue Richmond, VA 23220	1.AvePoint Inc. 2.Senior Counsel 3.Richmond, VA	09/08/2020	\$100.00	\$199.00
Cole, Dexter 4711 16th St NW Washington, DC 20011	1.TV One 2.SVP 3.Silver Spring, MD	09/30/2020	\$100.00	\$200.00
Currie, Shannon 49 East 129th 6B New York, NY 10035	1.Benenson Strategy Group 2.Consultant 3.New York, NY	09/28/2020	\$100.00	\$450.00
Dennis, Arrion 2300 E. Cary Street Apt. 314 Richmond, VA 23223	1.Williams Mullen 2.Attorney 3.Richmond, VA	09/13/2020	\$125.00	\$375.00
Dixon, Georgette 12109 Provincetowne Drive Charlotte, NC 28277	1.Wells Fargo 2.Director 3.Charlotte, NC	09/25/2020	\$250.00	\$450.00
Flowers, Sean 15181 Lancashire Drive Woodbridge, VA 22191	1.Not Employed 2.Not Employed 3.Woodbridge, VA	09/11/2020	\$100.00	\$350.00
Goldwire, Jonathan 1838 Ivystone Drive Henrico, VA 23238	1.Not Employed 2.Not Employed 3.Not Employed	09/30/2020	\$50.00	\$250.00
Grady, Lonnie 7305 Hancock Village Drive 501 Chesterfield, VA 23832	1.Strategic Funding 2.Consultant 3.Chesterfield, VA	09/09/2020	\$100.00	\$200.00
Greene, Montellace 5703 Maple Brook Dr Midlothian, VA 23112	1.Capital One 2.Recruiting Manager 3.	09/29/2020	\$100.00	\$200.00
Harris, Doug 1212 Great Oaks Way Knoxville, TN 37909	1.Harris Restuarant Group 2.Food Services 3.Knoxville, TN	09/17/2020	\$2,000.00	\$4,500.00
Harris, Monroe 5224 Monument Ave Richmond, VA 23226	1.Virginia Oral & Facial Surgery 2.Dentist 3.Richmond, VA	09/11/2020	\$250.00	\$1,050.00

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Hill, Terence 113 Quail Dr Tullahoma, TN 37388	1.Aramark 2.Human Resources 3.Nashville, TN	09/18/2020	\$200.00	\$300.00
hudson, jasmine 114 Kearney Ave jersey city, NJ 73050	1.walmart 2.merchant 3.	09/18/2020	\$200.00	\$200.00
Little Mexico 1328 W Cary St Richmond, VA 23220	1. 2. 3.	09/02/2020	\$200.00	\$200.00
Marshall, Mason 100 Lakeview Park Rd Colonial Heights, VA 23834	1.Not Employed 2.Not Employed 3.Not Employed	09/26/2020	\$100.00	\$200.00
Marshall, Mason 100 Lakeview Park Rd Colonial Heights, VA 23834	1.Not Employed 2.Not Employed 3.Not Employed	09/28/2020	\$50.00	\$250.00
Mason, Dexter 2900 E Jefferson Ave. Apt B6 Detriot, MI 48207	1.The Kresge Foundation 2.Special Assistant to the President 3.Troy, MI	09/20/2020	\$100.00	\$200.00
McBride, Delonee 1109 Charleston Place Dunwoody, GA 30338	1.UL 2.Project Manager 3.Sandy Springs, GA	09/02/2020	\$500.00	\$650.00
smith, justin 1779 Cumberland Road cleveland heights, OH 44118	1.landes and co 2.fixed income analyst 3.	09/29/2020	\$250.00	\$250.00
Snoeks, Ilse 3024 Rugby Road Richmond, VA 23221	1.Not Employed 2.Not Employed 3.	09/25/2020	\$250.00	\$1,250.00
Taylor, Riqia 720 E. 6th St. #30 Richmond, VA 23224	1.Self 2.Student Ministry 3.Richmond, VA	09/18/2020	\$100.00	\$425.00
Upton, Marcus 214 Natchez Rd Richmond, VA 23223	1.Self 2.Insurance Agency 3.Richmond, VA	09/25/2020	\$100.00	\$300.00
Total This Period			\$5,375.00	

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
Lamar advertising 700 southlake blvd richmond, VA 23236	Advertising	alease washington	09/02/2020	\$875.00
Little Mexico 1328 W Cary St Richmond, VA 23220	Food	Alease Washington	09/02/2020	\$27.13
Little Mexico 1328 W Cary St Richmond, VA 23220	Food	alease washington	09/04/2020	\$25.99
USPS 205 N 2nd Street Richmond, VA 23241	Mail Service	alease washington	09/04/2020	\$13.46
ZippityPrint.com 1600 East 23rd Street Cleveland, OH 44114	Printing service	alease washington	09/04/2020	\$269.83
VILLAGE CAFE 1001 W Grace St Richmond, VA 23220	food	alease washington	09/05/2020	\$32.88
ActBlue PO Box 441146 Somerville, MA 02144	service fee	alease washington	09/06/2020	\$58.10
Little Mexico 1328 W Cary St Richmond, VA 23220	food	alease washington	09/11/2020	\$18.79
facebook 1601 willow rd menlo park, CA 94025	advertising	alease washington	09/12/2020	\$75.00
ActBlue PO Box 441146 Somerville, MA 02144	service fee	alease washington	09/13/2020	\$40.13
new south consulting llc 23 e main st richmond, VA 23219	Mail	alease washington	09/15/2020	\$3,898.70
Towne Bank 800 E Canal St #100 Richmond, VA 23219	service fee	alease washington	09/15/2020	\$40.00
Little Mexico 1328 W Cary St Richmond, VA 23220	food	alease washington	09/16/2020	\$28.94

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facebook 1601 willow rd menlo park, CA 94025	advertising	alease washington	09/17/2020	\$9.57
USPS 205 N 2nd Street Richmond, VA 23241	mail	alease washington	09/17/2020	\$55.00
lowes 1640 w broad st richmond, VA 23220	supplies	alease washington	09/18/2020	\$25.15
ActBlue PO Box 441146 Somerville, MA 02144	service fee	alease washington	09/20/2020	\$112.21
Little Mexico 1328 W Cary St Richmond, VA 23220	food	alease washington	09/22/2020	\$29.63
USPS 205 N 2nd Street Richmond, VA 23241	mail	alease washington	09/22/2020	\$15.70
VILLAGE CAFE 1001 W Grace St Richmond, VA 23220	food	alease washington	09/26/2020	\$25.50
ActBlue PO Box 441146 Somerville, MA 02144	service fee	alease washington	09/27/2020	\$49.60
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	advertising	alease washington	09/28/2020	\$547.50
Squarespace 8 Clarkson St New York, NY 10014	service fee	alease washington	09/29/2020	\$18.40
the flower gallery 10816 Sudley Manor Dr manassas, VA 20109	bereavement	alease washington	09/29/2020	\$56.25
USPS 205 N 2nd Street Richmond, VA 23241	mail	alease washington	09/29/2020	\$21.69
ActBlue PO Box 441146 Somerville, MA 02144	service fee	alease washington	09/30/2020	\$44.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Banks, Tia 1322 W Broad Street Apt 3A Richmond, VA 23220	payroll	alease washington	09/30/2020	\$600.00
facebook 1601 willow rd menlo park, CA 94025	advertising	alease washington	09/30/2020	\$75.00
Total This Period				\$7,089.63

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]	23	\$5,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$7,140.00
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]		\$7,089.63	
10. Total [add lines 7, 8 and 9]			\$7,089.63
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]		\$20,665.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,140.00		
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		\$7,140.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,805.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,089.63		
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]			\$7,089.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,716.13
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]	\$47,781.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,140.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,921.76	
25. Total Funds Available [Add lines 21 and 24]			\$54,921.76
26. Previous Disbursements [Line 28 from last report]	\$27,116.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,089.63		
28. Total Disbursements this Election Cycle			\$34,205.63
29. Ending Balance			\$20,716.13