

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	10/18/2020	\$50.00	\$175.00
Carrillo, Erin 1514 Bainbridge Street Richmond, VA 23224	1.VCU 2.Librarian 3.Richmond, VA	10/18/2020	\$26.00	\$129.00
Fisher, Matthew 4001 Hill Monument Pkwy Richmond, VA 23227	1.Hill City Church 2.Creative Director 3.Richmond, VA	10/06/2020	\$512.00	\$1,262.00
Fisher, Matthew 4001 Hill Monument Pkwy Richmond, VA 23227	1.Hill City Church 2.Creative Director 3.Richmond, VA	10/07/2020	\$100.00	\$1,362.00
Foster, Joseph 1206 West 46th Street B Richmond, VA 23225	1.Snagajob 2.System Admin 3.Glen Allen, VA	10/16/2020	\$26.00	\$304.00
Franklin, Lindsey 2016 W. Main Street Richmond, VA 23220	1.Richmond Hill 2.Pastor 3.Richmond, VA	10/16/2020	\$50.00	\$200.00
Greater VA Carpenters PAC 10238 SYCAMORE DRIVE ASHLAND, VA 23005	1. 2.PAC 3.ASHLAND, VA	10/05/2020	\$1,000.00	\$1,000.00
Langan, Aiga 4600 Kensington Ave. Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Richmond, VA	10/06/2020	\$40.00	\$310.00
McKenzie, Victor 22 E. Brorad Street Richmond, VA 23219	1.SAARA of Virginia 2.Executive Director 3.Richmond, VA	10/03/2020	\$25.00	\$175.00
Nicholas, Ellen 607 W. 34th Street Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Richmond, VA	10/22/2020	\$40.00	\$160.00
Nystrom, David 207 Ruggles PL Henrico, VA 23229	1.Windsor Way LLC 2.Financial Advisor 3.Richmond, VA	10/19/2020	\$100.00	\$200.00
Peters, Charles 6107 Robin Road Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Richmond, VA	10/15/2020	\$500.00	\$516.00

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Rahbar-Daniels, Neil 12 N Arthur Ashe Boulevard Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	10/16/2020	\$100.00	\$350.00
Schmidt, Paul 123 Beach 60th Street Averne, NY 11692	1.Paul Surf 2.Manufacturing 3.Averne, NY	10/11/2020	\$100.00	\$175.00
Schmidt, Paul 123 Beach 60th Street Averne, NY 11692	1.Paul Surf 2.Manufacturing 3.Averne, NY	10/16/2020	\$25.00	\$200.00
Unice, Nicole 9713 Old Country Trce Richmond, VA 23238	1.Self-Employed 2.author/counseor 3.Richmond, VA	10/01/2020	\$250.00	\$250.00
Vargas, Jorge 500 Hull Street Richmond, VA 23224	1.Self-Employed 2.Data Engineer 3.Richmond, VA	10/18/2020	\$26.00	\$130.00
Virginia Justice Democrats 43607 Mcdowell Square Leesburg, VA 20178	1. 2.PAC 3.Richmond, VA	10/19/2020	\$600.00	\$600.00
Williams, Jammie 3306 Jowin Lane Richmond, VA 23223	1.EXCEL Construction 2.Project Manager 3.Henrico, VA	10/08/2020	\$600.00	\$600.00
Total This Period			\$4,170.00	

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	10/22/2020	\$500.00	\$1,525.00
Schmidt, Rebecca Marie 2405 Lamb Avenue Richmond, VA 23222	1. Henrico County Public Schools 2. Teacher 3. Henrico, va 4. Food Services 5. Actual Cost	10/19/2020	\$200.00	\$536.28
Total This Period			\$700.00	

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
Gibson Print 5659 S Laburnum Avenue Richmond, VA 23231	Print services	Allan-Charles Chipman	10/07/2020	\$251.75
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Allan-Charles Chipman	10/09/2020	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Allan-Charles Chipman	10/13/2020	\$25.00
Squarespace 8 Clarkson St New York, NY 10014	website service	Allan-Charles Chipman	10/14/2020	\$6.00
Linktree 37 Islington Street Collingwood, N/A 30660	Linktree web services	Allan-Charles Chipman	10/16/2020	\$6.00
Custom Ink 2910 District Avenue Fairfax, VA 22031	masks for volunteers	Allan-Charles Chipman	10/19/2020	\$311.46
Squarespace 8 Clarkson St New York, NY 10014	website services domain	Allan-Charles Chipman	10/19/2020	\$26.00
Gibson Print 5659 S Laburnum Avenue Richmond, VA 23231	printing/postage	Allan-Charles Chipman	10/20/2020	\$3,656.42
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Actblue Service Fee	Allan-Charles Chipman	10/22/2020	\$125.48
Total This Period				\$4,433.11

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]	19	\$4,170.00	
2. Schedule B [Over \$100]	2	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$1,513.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$6,383.00
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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,433.11	
10. Total [add lines 7, 8 and 9]			\$5,133.11
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]		\$5,145.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,383.00		
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		\$6,383.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,528.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,133.11		
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]			\$5,133.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,394.89
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]	\$19,260.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,383.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,643.27	
25. Total Funds Available [Add lines 21 and 24]			\$25,643.27
26. Previous Disbursements [Line 28 from last report]	\$14,115.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,133.11		
28. Total Disbursements this Election Cycle			\$19,248.38
29. Ending Balance			\$6,394.89