

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
Andrews, Scott 910 Waggoner Ct E Nashville, TN 37214	1.enVista Corp 2.Consultant 3.Nashville	08/31/2020	\$103.30	\$103.30
Bradley, Willie Earl 3 Glinhurst Rd Richmond, VA 23223	1.Bradley Development,LLC 2.Owner 3.Henrico, VA	07/02/2020	\$103.30	\$103.30
Clark, Pamela 10211 Apache Road Richmond, VA 23235	1.Self employed 2.Real estate investor 3.Richmond, VA	07/25/2020	\$515.24	\$515.24
Comess, Max 16 S GORDON RD FORT LAUDERDALE, FL 33301	1.HWE 2.Real Estate 3.FORT LAUDERDALE, FL	08/14/2020	\$257.78	\$257.78
Crowell, Roberta 3304 Stuart Ave. Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	08/26/2020	\$200.00	\$200.00
Duncan, David 413 Stuart Cir. Unit 4A Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	07/09/2020	\$103.30	\$103.30
Hause, Melanie 2631 E. Weyburn Road Richmond, VA 23235	1.SunTrust 2.Program Manager 3.Richmond, VA	07/08/2020	\$103.30	\$103.30
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Self 2.Attorney at Law 3.Washington, D.C.	08/30/2020	\$500.00	\$500.00
Lucier, Antonietta 3211 Garrett St Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	07/10/2020	\$51.80	\$103.60
Lucier, Antonietta 3211 Garrett St Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	08/10/2020	\$51.80	\$155.40
Martin, David 108 St Lo Dr Richmond, VA 23227	1.The Dairy Bar 2.Owner 3.Richmond, VA	08/13/2020	\$103.30	\$103.30
Morrison, Ted 3224 Stratford Rd. Richmond, VA 23225	1.retired 2.retired 3.Richmond, VA	08/31/2020	\$103.30	\$103.30

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Omohundro, Vicki 7845 Marilea Road 7845 Marilea Road, VA 23225	1.Retired 2.Retired 3.Henrico, VA	07/28/2020	\$100.00	\$200.00
Sledd, Philip 4615 W Grace St Richmond, VA 23230	1.Retired 2.Retired 3.Richmond, VA	08/26/2020	\$103.30	\$103.30
Smith, Aaron 13139 Ashleys Boreen Lane Glen Allen, VA 23059	1.A.W. Smith Financial Group 2.Financial Advisor 3.Henrico, VA	07/29/2020	\$500.00	\$500.00
Wyland, Paul 4030 Forest Hill Avenue #21 Richmond, VA 23225	1.napoleon taxi 2.cab driver 3.Richmond, VA	07/17/2020	\$51.80	\$103.60
Wyland, Paul 4030 Forest Hill Avenue #21 Richmond, VA 23225	1.napoleon taxi 2.cab driver 3.Richmond, VA	07/28/2020	\$12.00	\$115.60
Wyland, Paul 4030 Forest Hill Avenue #21 Richmond, VA 23225	1.napoleon taxi 2.cab driver 3.Richmond, VA	08/12/2020	\$12.67	\$128.27
Wyland, Paul 4030 Forest Hill Avenue #21 Richmond, VA 23225	1.napoleon taxi 2.cab driver 3.Richmond, VA	08/31/2020	\$12.67	\$140.94
Total This Period			\$2,988.86	

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
Brazil, Tim 4407 West Grace Street Richmond, VA 23230	1. Media Transit 2. Business Partner 3. Richmond, VA 4. Bumper Stickers 5. Actual Cost	07/31/2020	\$199.30	\$251.10
Total This Period			\$199.30	

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
Convertkit 750 W Bannock St #761 Boise, ID 83702	Email Software	2385151	07/02/2020	\$29.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	M. Justin Griffin	07/08/2020	\$900.00
Gillis Media Services 706 W. 24th St. Richmond, VA 23225	Printing	M. Justin Griffin	07/08/2020	\$1,555.66
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	M. Justin Griffin	07/13/2020	\$47.98
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Advertising	M. Justin Griffin	07/13/2020	\$187.09
Kapwing 1762 Dolores St. San Francisco, CA 94110	Video Editing Software	M. Justin Griffin	07/20/2020	\$20.00
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Postage	M. Justin Griffin	07/22/2020	\$17.99
Acuity Scheduling 225 Varick St. 12th Floor New York, NY 10014	Calendar Software	M. Justin Griffin	07/24/2020	\$15.00
Amazon.com, Inc. 410 Terry Ave. North Seattle, WA 98109	Office Supplies	M. Justin Griffin	07/24/2020	\$31.54
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Postage	M. Justin Griffin	07/24/2020	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	M. Justin Griffin	07/31/2020	\$900.00
Convertkit 750 W Bannock St #761 Boise, ID 83702	Email List Software	M. Justin Griffin	08/03/2020	\$29.00
VistaPrint 95 Hayden Ave. Lexington, MA 02421	Printing	M. Justin Griffin	08/03/2020	\$80.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com, Inc. 410 Terry Ave. North Seattle, WA 98109	Office Supplies	M. Justin Griffin	08/04/2020	\$9.46
Triton Polling & Research 51530 Huntington Rd. Ste 5 La Pine, OR 97739	Polling	M. Justin Griffin	08/04/2020	\$2,300.00
Amazon.com, Inc. 410 Terry Ave. North Seattle, WA 98109	Video Equipment	M. Justin Griffin	08/07/2020	\$93.72
United States Postal Service 205 N 2nd St Richmond, VA 23241	Postage	M. Justin Griffin	08/10/2020	\$245.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	M. Justin Griffin	08/11/2020	\$617.63
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Online Advertising	M. Justin Griffin	08/12/2020	\$311.46
Kapwing 1762 Dolores St. San Francisco, CA 94110	Video Editing Software	M. Justin Griffin	08/18/2020	\$20.00
Acuity Scheduling 225 Varick St. 12th Floor New York, NY 10014	Calendar Software	M. Justin Griffin	08/24/2020	\$15.00
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Postage	M. Justin Griffin	08/24/2020	\$17.99
United States Postal Service 205 N 2nd St Richmond, VA 23241	Postage	M. Justin Griffin	08/25/2020	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	M. Justin Griffin	08/27/2020	\$900.00
Amazon.com, Inc. 410 Terry Ave. North Seattle, WA 98109	Office Supplies	M. Justin Griffin	08/28/2020	\$26.31
Starbucks 5001 Huguenot Rd. Richmond, VA 23226	Staff Coffee	M. Justin Griffin	08/31/2020	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,415.58

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	\$2,988.86	
2. Schedule B [Over \$100]	1	\$199.30	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$2,696.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$5,884.87
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]		\$199.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,415.58	
10. Total [add lines 7, 8 and 9]			\$8,614.88
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]		\$11,216.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,884.87		
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		\$5,884.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,101.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,614.88		
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]			\$8,614.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,486.25
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]	\$19,349.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,884.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,234.22	
25. Total Funds Available [Add lines 21 and 24]			\$25,234.22
26. Previous Disbursements [Line 28 from last report]	\$8,133.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,614.88		
28. Total Disbursements this Election Cycle			\$16,747.97
29. Ending Balance			\$8,486.25