

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Beatty, Brock 3716 Cary Street Rd Richmond, VA 23221 | 1.Self Employed 2.Real Estate Professional 3.Richmond, VA | 11/01/2020 | \$103.30 | \$309.90 |
| Belle, Devin 4601 Hanover Ave Richmond, VA 23226 | 1.Amazon 2.Assistant manager 3.Richmond, Va | 10/25/2020 | \$50.00 | \$150.00 |
| Belle, Devin 4601 Hanover Ave Richmond, VA 23226 | 1.Amazon 2.Assistant manager 3.Richmond, Va | 11/25/2020 | \$50.00 | \$200.00 |
| Bergh, Sarah 3217 Noble Ave Richmond, VA 23222 | 1.Not employed 2.Homemaker 3.Richmond, VA | 11/14/2020 | \$51.80 | \$207.20 |
| Crowell, Roberta 3304 Stuart Ave. Richmond, VA 23221 | 1.Retired 2.Retired 3.Richmond, VA | 10/29/2020 | \$200.00 | \$500.00 |
| Dingus, Angela 2707 Scarsborough Dr Richmond, VA 23235 | 1.Retired 2.Retired 3.Richmond, VA | 11/14/2020 | \$12.67 | \$100.68 |
| Griffin, Michael Justin 2910 Shoreham Dr. Richmond, VA 23235 | 1.Virginia Small Business Law, PLLC 2.Attorney 3.Richmond, VA | 11/01/2020 | \$499.00 | \$5,065.87 |
| Lucier, Antonietta 3211 Garrett St Richmond, VA 23221 | 1.Retired 2.Retired 3.Richmond, VA | 11/10/2020 | \$51.80 | \$310.80 |
| O'Leary, Kate 604 Goddin Street Richmond, VA 23231 | 1.Self 2.Lawyer 3.Richmond, VA | 11/01/2020 | \$51.80 | \$155.40 |
| Pousson, Rebecca 425 N 32nd Street Richmond, VA 23223 | 1.VCU 2.Assoc Professor 3.Richmond, VA | 11/06/2020 | \$103.30 | \$206.60 |
| Total This Period | | | \$1,173.67 | |

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 |
|---|--------------------------|--|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Online Advertising | M. Justin Griffin | 10/23/2020 | \$900.00 |
| Acuity Scheduling 225 Varick St. 12th Floor New York, NY 10014 | Calendar Software | M. Justin Griffin | 10/26/2020 | \$15.00 |
| Canva.com 2/2 Lacey Street Surry Hills NSW, N/A 02010 | Graphic Editing Software | M. Justin Griffin | 10/26/2020 | \$12.95 |
| Dreamhost, LLC 417 Associated Road Brea, CA 92821 | Web Hosting | M. Justin Griffin | 10/26/2020 | \$30.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Online Advertising | M. Justin Griffin | 10/28/2020 | \$900.00 |
| Convertkit 750 W Bannock St #761 Boise, ID 83702 | Email Software | M. Justin Griffin | 11/02/2020 | \$29.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Online Advertising | M. Justin Griffin | 11/03/2020 | \$900.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Online Advertising | M. Justin Griffin | 11/12/2020 | \$124.14 |
| Stamps.com 1990 E. Grand Ave El Segundo, CA 90245 | Postage | M. Justin Griffin | 11/12/2020 | \$17.99 |
| Gillis Media Services 706 W. 24th St. Richmond, VA 23225 | Printing | M. Justin Griffin | 11/13/2020 | \$1,232.25 |
| Google 1600 Ampitheatre Parkway Mountain View, CA 94043 | Online Advertising | M. Justin Griffin | 11/19/2020 | \$346.03 |
| Dreamhost, LLC 417 Associated Road Brea, CA 92821 | Web Hosting | M. Justin Griffin | 11/24/2020 | \$30.00 |
| Stripe Inc. 510 Townsend St. San Francisco, CA 94103 | Payment Processing | M. Justin Griffin | 11/25/2020 | \$21.95 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
| 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 | | | | \$4,559.31 |

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] | 10 | \$1,173.67 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$115.80 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$1,289.47 |
| 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] | | \$4,559.31 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,559.31 |
| 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] | | \$3,546.66 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,289.47 | | |
| 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 | | \$1,289.47 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$4,836.13 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,559.31 | | |
| 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] | | | \$4,559.31 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$276.82 |
| 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] | \$44,692.75 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,289.47 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$45,982.22 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$45,982.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$41,146.09 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,559.31 | | |
| 28. Total Disbursements this Election Cycle | | | \$45,705.40 |
| 29. Ending Balance | | | \$276.82 |