

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 18b 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