

**Vote Mike Dickinson (CC-20-00137)**

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
Cluff, Larry 1617 west brookland park blvd Richmond, VA 23220	1. 2. Contractor 3.	10/26/2020	\$300.00	\$300.00
Graham, Dirk 7153 peach orchard lane Mechanicsvile, VA 23111	1. 2. Restaurant owner 3.	10/30/2020	\$200.00	\$200.00
Lewis, Joe 8902 sawdust trail Chesterfield, VA 23832	1. 2. Retired 3.	11/03/2020	\$250.00	\$250.00
Total This Period			\$750.00	

# Vote Mike Dickinson (CC-20-00137)

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
4725 JDH LLC 4725 Jefferson Davis Turnpike Richmond, VA 23220	1. 2. storage 3. richmond 4. Banner bus 5. Fair Market Value	11/02/2020	\$5,000.00	\$15,500.00
Total This Period			\$5,000.00	

No Schedule C results to display.

# Vote Mike Dickinson (CC-20-00137)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Common Sense Media 317 Wildlife Trace Chesapeake, VA 23320	radio ads	mike dickinson	10/23/2020	\$400.00
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	cc processing	mike dickinson	10/25/2020	\$1.10
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Cc fees	Michael Dickinson	10/26/2020	\$12.30
Common Sense Media 317 Wildlife Trace Chesapeake, VA 23320	Radio	Michael Dickinson	10/26/2020	\$300.00
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Cc fees	Michael Dickinson	10/27/2020	\$1.30
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Cc fees	Michael Dickinson	10/31/2020	\$8.30
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Cc fees	Mike dickinson	11/03/2020	\$10.30
Common Sense Media 317 Wildlife Trace Chesapeake, VA 23320	Internet video ad	Michael Dickinson	11/04/2020	\$250.00
Total This Period				\$983.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
-------------------------------------	--

**Vote Mike Dickinson (CC-20-00137)**

Reporting Period: 10/23/2020 Through: 11/26/2020

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
dickinson, michael 3717 Patterson Ave Richmond, VA 23221		09/29/2020	\$750.00
Dickinson, Michael 3717 Patterson Ave Richmond, VA 23221		09/29/2020	\$175.00
Total This Period			\$925.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$750.00	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$5,795.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$983.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,983.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$925.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$925.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$925.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$572.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,795.00		
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		\$5,795.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,367.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,983.30		
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]			\$5,983.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$384.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$925.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,635.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,795.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,430.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,430.00</b>
26. Previous Disbursements [Line 28 from last report]	\$10,062.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,983.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,045.42</b>
<b>29. Ending Balance</b>			<b>\$384.58</b>