| | | | i age. | 10113 |
|---|--|------------------|-----------------------------|----------------------|
| 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 |
| Atlantic Corrugated Box Co., Inc. 1701 Ruffin Road Richmond, VA 23234 | 1. 2.Manufacturing 3.Richmond, Virginia | 11/08/2020 | \$500.00 | \$2,900.00 |
| Brown, Billie 200 East Cary Street Richmond, VA 23219 | 1.Excel Management Services 2.President 3.Richmond, Virginia | 11/15/2020 | \$1,500.00 | \$10,000.00 |
| Columbine LLC 1553 East Main Street Richmond, VA 23219 | 1. 2.Development Company 3.Richmond, Virginia | 10/27/2020 | \$2,000.00 | \$2,000.00 |
| Dock Associates LP 1553 East Main Street Richmond, VA 23219 | 1. 2.Development Company 3.Richmond, Virginia | 10/31/2020 | \$2,000.00 | \$2,000.00 |
| Dotts, Jennie 2720 East Broad Street Richmond, VA 23223 | 1.Long and Foster 2.Real estate agent 3.Richmond, Virginia | 10/25/2020 | \$200.00 | \$400.00 |
| Dozier, Katrina 2015 Hanover Avenue Richmond, VA 23220 | 1.None 2.None 3.None | 10/25/2020 | \$250.00 | \$250.00 |
| Fowlkes, Richard W. 340 Clovelly Road Richmond, VA 23221 | 1.Peter Blair Ltd 2.Owner 3.Richmond, Virginia | 11/08/2020 | \$500.00 | \$500.00 |
| Gallasch, William F. 2336 Monument Avenue Richmond, VA 23226 | 1.Joyner Fine Properties 2.Realtor 3.Richmond, Virginia | 11/08/2020 | \$500.00 | \$1,500.00 |
| Hall, David B. 2039 Monument Avenue Richmond, VA 23220 | 1.Compass Surgical Partners 2.Chairman 3.Richmond, Virginia | 11/08/2020 | \$500.00 | \$1,500.00 |
| Horton, Stephen P. O. Box 17661 Richmond, VA 23226 | 1.McGuireWoods 2.Public Affairs 3.Richmond, Virginia | 10/29/2020 | \$250.00 | \$250.00 |
| Kirby, Roger H. W. 309 Stockton Lane Richmond, VA 23221 | 1.Guilford Co. 2.Private Equity 3.Richmond, Virginia | 10/31/2020 | \$250.00 | \$1,250.00 |
| Knezevich, Jolanda 2128 Lakeview Avenue Richmond, VA 23220 | 1.Long & Foster 2.Realtor 3.Richmond, Virginia | 10/23/2020 | \$250.00 | \$250.00 |

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| 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 |
| Macaulay and Jamerson, PC 1015 East Main Street Richmond, VA 23219 | 1. 2.Attorneys at Law 3.Richmond, Virginia | 11/08/2020 | \$1,000.00 | \$12,000.00 |
| Manhattan Vistas LLC 1553 East Main Street Richmond, VA 23219 | 1. 2.Development Company 3.Richmond, Virginia | 10/28/2020 | \$2,000.00 | \$2,000.00 |
| Mines LLC 1553 East Main Street Richmond, VA 23119 | 1. 2.Development Company 3.Richmond, Virginia | 10/29/2020 | \$2,000.00 | \$2,000.00 |
| Murphy, Monica Rice 3814 Seminary Avenue Richmond, VA 23227 | 1.None 2.None given 3.None | 11/08/2020 | \$1,000.00 | \$1,000.00 |
| Neuner, John 4321 Custis Road Richmond, VA 23225 | 1.Harris Williams 2.Banker 3.Richmond, Virginia | 10/27/2020 | \$250.00 | \$250.00 |
| Pinckney, St. George B. 2514 Monument Avenue Richmond, VA 23220 | 1.None 2.None 3.None | 10/27/2020 | \$25.00 | \$225.00 |
| Robinson, Gerard 730 Belvedere Boulevard Charlottesville, VA 22901 | Advanced Studies in Culture Foundation Administrator Charlottesville, Virginia | 10/30/2020 | \$250.00 | \$250.00 |
| Sky Management, Inc. 1553 East Main Street Richmond, VA 23219 | 1. 2.Property Management 3.Richmond, Virginia | 10/29/2020 | \$2,000.00 | \$2,000.00 |
| Spain, Jack H. 2309 Monument Avenue Richmond, VA 23220 | 1.Hunton Andrews Kurth 2.Attorney 3.Richmond, Virginia | 11/03/2020 | \$285.00 | \$285.00 |
| Treinen, Theresa 1117 Grove Avenue Richmond, VA 23220 | 1.None 2.None 3.None | 10/25/2020 | \$200.00 | \$200.00 |
| Valentine, Massie 319 Oak Loan Richmond, VA 23226 | 1.Davenport & Co. 2.Financial advisor 3.Richmond, Virginia | 10/30/2020 | \$250.00 | \$250.00 |
| Varah, Mark 1713 W. Laburnum Avenue Richmond, VA 23227 | 1.Mid-Atlantic Broadband Communities 2.CFO 3.South Boston, Virginia | 10/31/2020 | \$100.00 | \$300.00 |

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Vick, Susan O. 10 Ellensview Circle Richmond, VA 23226 | 1.None 2.None 3.None | 11/03/2020 | \$250.00 | \$1,250.00 |
| Wright, Diane L. 4705 Cary Street Road Richmond, VA 23226 | 1.None 2.None 3.None | 10/27/2020 | \$500.00 | \$500.00 |
| Total This Period | | | \$18,810.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Powell, Leighton 617 St James St Richmond, VA 23220 | Scenic Virginia Executive Director Richmond, VA Database management Fair Market Value | 11/15/2020 | \$350.00 | \$2,550.00 |
| Total This Period | | | \$350.00 | |

No Schedule C results to display.

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Lythos Inc. 1303 Brookland Parkway Richmond, VA 23227 | Ad buys | Kim Gray | 10/23/2020 | \$3,000.00 |
| Brandon, Reginald 2716 Semmes Avenue Richmond, VA 23225 | Campaign work | Kim Gray | 10/24/2020 | \$250.00 |
| Kroger 901 Lombardy Street Richmond, VA 23220 | Polling supplies | Kim Gray | 10/24/2020 | \$113.39 |
| Kroger 901 Lombardy Street Richmond, VA 23220 | Polling supplies | Kim Gray | 10/24/2020 | \$131.80 |
| Richmond Free Press 422 East Franklin Street Richmond, VA 23219 | Campaign ad | Kim Gray | 10/29/2020 | \$1,147.93 |
| McBride, Jenn 200 East Cary Street Richmond, VA 23219 | Campaign staff | Kim Gray | 10/30/2020 | \$1,500.00 |
| Atkins, Mark 2006 Idlewood Avenue Apt. C Richmond, VA 23220 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Blow, Jerry 3600 Chapel Drive Richmond, VA 23224 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Brown, Carlos 200 East Cary Street Richmond, VA 23219 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Brown, Shakeeta 207 Newbridge Circle Apt. E Richmond, VA 23223 | Campaign worker | Kim Gray | 11/03/2020 | \$190.00 |
| Elliott, Norman 3017 Griffin Avenue Richmond, VA 23222 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Flowers, Dayna 1105 Pierce Street Hopewell, VA 23860 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Harris, Delmar 741 Wadsworth Drive North Chesterfield, VA 23236 | Campaign worker | Kim Gray | 11/03/2020 | \$190.00 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Harris, Lakeesha 800 Jefferson Davis Highway Richmond, VA 23224 | Campaign worker | Kim Gray | 11/03/2020 | \$75.00 |
| Higgins, Kuquan 3204 Midlothian Turnpike Richmond, VA 23224 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Imagbenikaro, Margaret 2001 Newman Road Richmond, VA 23231 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Jones, Malik 1825 East Marshall Street Apt.247 Richmond, VA 23223 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Leonard, Cortney 3018 Fendall Avenue Richmond, VA 23222 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Mosaic Cater + Events 3001 Cutshaw Avenue Richmond, VA 23221 | Campaign event | Kim Gray | 11/03/2020 | \$1,122.34 |
| Mosaic Cater + Events 3001 Cutshaw Avenue Richmond, VA 23221 | A/V equipment rental | Kim Gray | 11/03/2020 | \$350.00 |
| Poteat, Destini 7000 Whisperwood Drive North Chesterfield, VA 23234 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Rhone, Wonnese 200 East Cary Street Richmond, VA 23219 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Tabb, Mikayla 2200 Chalfont Drive Apt. 19 Richmond, VT 23224 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Walker, Felton 4139 East Wood Street Apt. 9 Richmond, VA 23231 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Wood, Attiba 200 East Cary Street Richmond, VA 23219 | Campaign worker | Kim Gray | 11/03/2020 | \$150.00 |
| Goodman, Neziah 123 West Clay Street Richmond, VA 23220 | Campaign worker | Kim Gray | 11/05/2020 | \$1,500.00 |
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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Goodman, Vashti 123 West Clay Street Richmond, VA 23220 | Campaign worker | Kim Gray | 11/05/2020 | \$1,500.00 |
| McBride, Jenn 200 East Cary Street Richmond, VA 23219 | Campaign staff | Kim Gray | 11/05/2020 | \$1,500.00 |
| Nexivate Group P. O. Box 155 Ruckersville, VA 22968 | Campaign marketing, media, and email | Kim Gray | 11/05/2020 | \$851.32 |
| Parker, Alex 415 East Grace Street #401 Richmond, VA 23219 | Campaign assistance | Kim Gray | 11/05/2020 | \$1,500.00 |
| White, Jo 200 East Cary Street Richmond, VA 23219 | Campaign worker | Kim Gray | 11/05/2020 | \$250.00 |
| Nexivate Group P. O. Box 155 Ruckersville, VA 22968 | Campaign marketing, media, and email | Kim Gray | 11/07/2020 | \$27,476.54 |
| Burton, Sharon 618 N. 27th Street Richmond, VA 23223 | Mileage/vehicle allowance | Kim Gray | 11/15/2020 | \$1,000.00 |
| Legions, Jerome 1308 West Clay Street Richmond, VA 23220 | Mileage/vehicle allowance | Kim Gray | 11/15/2020 | \$1,000.00 |
| Gray, Mya 123 West Clay Street Richmond, VA 23220 | Poll worker | Kim Gray | 11/20/2020 | \$190.00 |
| Gray, Tyler 123 West Clay Street Richmond, VA 23220 | Poll worker | Kim Gray | 11/20/2020 | \$190.00 |
| Total This Period | | | | \$47,128.32 |

| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|----------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 26 | \$18,810.00 | |
| 2. Schedule B [Over \$100] | 1 | \$350.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 23 | \$1,395.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 50 | | \$20,555.00 |
| 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] | | \$350.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$47,128.32 | |
| 10. Total [add lines 7, 8 and 9] | | | \$47,478.32 |
| 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] | | \$101,135.08 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$20,555.00 | | |
| 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 | | \$20,555.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$121,690.08 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$47,478.32 | | |
| 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] | | | \$47,478.32 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$74,211.76 |
| 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] | \$391,505.08 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$20,555.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$412,060.08 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$412,060.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$290,370.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$47,478.32 | | |
| 28. Total Disbursements this Election Cycle | | | \$337,848.32 |
| 29. Ending Balance | | | \$74,211.76 |