

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Black Business Alliance of Virginia 2900 Bells Road Richmond, VA 23224 | 1. 2.advocacy group 3.Richmond, VA | 10/23/2020 | \$300.00 | \$300.00 |
| Lloyd, Preston PO Box 1320 Richmond, VA 23218 | 1.Williams Mullen Clark & Dobbins 2.attorney 3.Richmond, VA | 10/23/2020 | \$300.00 | \$400.00 |
| Pickral, James 1913 Southcliff Road Richmond, VA 23225 | 1.Commonwealth Strategies 2.lobbyist 3.Richmond, VA | 10/28/2020 | \$250.00 | \$500.00 |
| Robinson, Gerard 11705 Aprilbud Drive Henrico, VA 23233 | 1.AEI 2.resident fellow 3.Washington, DC | 10/30/2020 | \$250.00 | \$250.00 |
| Total This Period | | | \$1,100.00 | |

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 |
|---|--|--|---------------------|-------------|
| Larson, Kristen Nye 5113 Boscobel Avenue Richmond, VA 23225 | reimbursement for American Stationary note cards | Kristen Larson | 10/25/2020 | \$84.14 |
| Paypal 2211 North First Street San Jose, CA 95131 | paypal fees | Kristen Larson | 10/31/2020 | \$9.30 |
| ActBlue PO Box 441148 Sommerville, MA 02144 | ActBlue fee | Kristen Larson | 11/03/2020 | \$0.99 |
| Pickral, Meaghan 1913 Southcliff Road Richmond, VA 23225 | campaign admin | Kristen Larson | 11/03/2020 | \$65.00 |
| Larson, Kristen Nye 5113 Boscobel Avenue Richmond, VA 23225 | election day reimbursement | Kristen Larson | 11/04/2020 | \$508.00 |
| Community 50/50 Inc 2317 Westwood Ave 300 Richmond, VA 23223 | donation for Thanksgiving Meals | Kristen Larson | 11/09/2020 | \$300.00 |
| Total This Period | | | | \$967.43 |

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] | 4 | \$1,100.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$75.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$1,175.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$967.43 | |
| 10. Total [add lines 7, 8 and 9] | | | \$967.43 |
| 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] | | \$9,617.31 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,175.00 | | |
| 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 | | \$1,175.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,792.31 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$967.43 | | |
| 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] | | | \$967.43 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,824.88 |
| 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 | | \$2,064.34 | |
| 22. Previous Receipts [Line 24 from last report] | \$23,830.64 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,175.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$25,005.64 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,069.98 |
| 26. Previous Disbursements [Line 28 from last report] | \$16,277.67 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$967.43 | | |
| 28. Total Disbursements this Election Cycle | | | \$17,245.10 |
| 29. Ending Balance | | | \$9,824.88 |