Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Allies for Ed Equity PO Box 15568 2.PAC 10/29/2020 \$1,054.00 \$1,054.00 Washington, DC 20003 3. Washington, DC Carrillo, Erin 1.VCU 1514 Bainbridge Street 2.Librarian \$26.00 11/18/2020 \$155.00 Richmond, VA 23224 3.Richmond, VA Fields-Johnson, Joseph 1.Not Employed 3715 Floyd Ave 2.Not Employed 11/01/2020 \$12.00 \$152.00 Unit 14569 3.Richmond, VA Richmond, VA 23221 Fischbach, Steven 1. Virginia Poverty Law Center 815 Perry Street 2.Attorney 11/12/2020 \$26.00 \$104.00 Apt 321 3.Richmond, VA Richmond, VA 23224 Foster, Joseph 1.Snagajob 1206 West 46th Street 2.System Admin 11/16/2020 \$26.00 \$330.00 3. Glen Allen, VA Richmond, VA 23225 Franklin, Lindsey 1.Richmond Hill 2016 W. Main Street 2.Pastor 11/16/2020 \$50.00 \$250.00 Richmond, VA 23220 3.Richmond, VA Langan, Aiga 1.Not Employed 2.Not Employed 4600 Kensington Ave. 11/06/2020 \$40.00 \$350.00 Richmond, VA 23226 3.Richmond, VA McKenzie. Victor 1.SAARA of Virginia 2.Executive Director 22 E. Brorad Street 11/03/2020 \$25.00 \$200.00 Richmond, VA 23219 3.Richmond, VA Minor, Donald 1.UFCW 2 West Baltimore Avenue 2.International Representative 10/26/2020 \$400.00 \$400.00 Suite 340 3.Richmond, VA Media, PA 19063 Nicholas, Ellen 1.Not Employed 607 W. 34th Street 2.Not Employed 11/22/2020 \$40.00 \$200.00 Richmond, VA 23225 Richmond, VA Schmidt, Paul 1.Paul Surf 123 Beach 60th Street 2.Manufacturing 11/16/2020 \$25.00 \$225.00 Averne, NY 11692 3.Averne, NY 1.Self-Employed Vargas, Jorge 500 Hull Street 2.Data Engineer 11/18/2020 \$26.00 \$156.00 Richmond, VA 23224 3.Richmond, VA

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$1,750.00

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

Chipman for Richmond (CC-20-00222)	Reporting Period: 10/23/2020 Through: 1 Page:	1/26/2020 3 of 12
No Schedule B results to display.		

Chipman for Richmond (CC-20-00222) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 4 of 12 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
Feeney, Skylar 808 China Street Richmond, VA 23220	Food for volunteers	Allan-Charle s Chipman	10/26/2020	\$100.00
Mchugh, Hannah 109 W. Clay Street Apt. C Richmond, VA 23220	Food for Volunteers	Allan-Charle s Chipman	10/26/2020	\$100.00
Gibson Print 5659 S Laburnum Avenue Richmond, VA 23231	Print/lit	Allan-Charle s Chipman	10/27/2020	\$874.50
Richmond WREJ 308 W Broad Street Richmond, VA 23220	Radio Ads	Allan-Charle s Chipman	10/27/2020	\$900.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Allan-Charle s Chipman	10/28/2020	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Allan-Charle s Chipman	10/28/2020	\$25.00
Gibson Print 5659 S Laburnum Avenue Richmond, VA 23231	Literature	Allan-Charle s Chipman	10/28/2020	\$296.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Allan-Charle s Chipman	10/29/2020	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Allan-Charle s Chipman	10/29/2020	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Allan-Charle s Chipman	10/30/2020	\$75.00
Richmond Free Press 422 East Franklin Street Richhmond, VA 23219	Richmond free press ad	Allan-Charle s Chipman	10/30/2020	\$822.53
Suntrust 1801 W. Broad Street Richmond, VA 23220	Suntrust Fee	Allan-Charle s Chipman	10/30/2020	\$3.00
Facebook 1 Hacker Way Menlo Park, CA 94025	FAcebook Ads	Allan-Charle s Chipman	11/02/2020	\$175.00

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	23202	11/02/2020	\$125.00
Virginia Defenders PO Box 23202 Richmond, VA 23223	Va Defender Ad	Allan-Charle s Chipman	11/02/2020	\$642.75
Lowes 1640 W Broad Street Richmond, VA 23220	Materials for signage	Allan-Charle s Chipman	11/03/2020	\$7.61
Lowes 1640 W Broad Street Richmond, VA 23220	Materials for signage	Allan-Charle s Chipman	11/03/2020	\$47.70
Office Depot 7101-A Forest Hill Avenue Richmond, VA 23225	Flyers	Allan-Charle s Chipman	11/03/2020	\$319.00
Target 5401 W Broad Street Richmond, VA 23230	Snacks/water for volunteers	Allan-Charle s Chipman	11/03/2020	\$52.80
Cummings, Keisha 815 Porter Street Richmond, VA 23224	Volunteer payment	Allan-Charle s Chipman	11/04/2020	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Allan-Charle s Chipman	11/04/2020	\$30.77
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebooks Ads	Allan-Charle s Chipman	11/04/2020	\$250.00
Keel, Rebecca 613 Price Street Apt B Richmond, VA 23220	Volunteer payment	Allan-Charle s Chipman	11/04/2020	\$150.00
Office Max 7101 Forest Hill Avenue Richmond, VA 23225	Flyers	Allan-Charle s Chipman	11/04/2020	\$228.98
Inkwell Ventures 10622 Looking glass Rd Chesterfield, VA 23235	Advertising	Allan-Charle s Chipman	11/10/2020	\$1,000.00
Linktree 37 Islington Street Collingwood, N/A 30660	Website Services	Allan-Charle s Chipman	11/16/2020	\$6.00
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Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Squarespace Allan-Charle 11/16/2020 8 Clarkson St Website email domain \$6.00 s Chipman New York, NY 10014 Squarespace Allan-Charle 11/17/2020 8 Clarkson St Website Services \$26.00 s Chipman New York, NY 10014 Feeney, Skylar Allan-Charle 808 China Street Richmond, VA 23220 11/19/2020 Volunteer Services \$500.00 s Chipman` ActBlue Technical Services Allan-Charle 11/22/2020 366 Summer Street ActBlue Fee \$44.78 s Chipman Somerville, MA 02144-3132

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

\$7,119.22

Page: 8 of 12 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Schmidt, Rebecca Marie 11/03/2020 \$500.00 \$500.00 2405 Lamb Avenue Richmond, VA 23222 **Total This Period**

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

Chipman for Richmond (CC-20-00222)	Reporting Period: 10/23/2020 Through: Page:	11/26/2020 9 of 12
No Schedule E-2 results to display.		

Total This Period

Page: 10 of 12 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Schmidt, Rebecca Marie 11/03/2020 \$500.00 2405 Lamb Avenue Richmond, VA 23222 \$500.00

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

15. Ending loan balance

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 11 of 12

\$500.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 12 1. Schedule A [Over \$100] \$1,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 18 \$401.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 30 5. Total \$2,151.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$7,119.22 10. Total [add lines 7, 8 and 9] \$7,119.22 **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] \$500.00 13. Subtotal \$500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,394.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,151.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$2,651.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,045.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,119.22		
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]			\$7,119.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,926.67
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,643.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,651.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,294.27	
25. Total Funds Available [Add lines 21 and 24]			\$28,294.27
26. Previous Disbursements [Line 28 from last report]	\$19,248.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,119.22		
28. Total Disbursements this Election Cycle			\$26,367.60
29. Ending Balance			\$1,926.67