

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
Lightner, Amelia 5100 Beddington Road Richmond, VA 23234	1.self employed 2.Event Planner 3.Richmond VA	08/11/2020	\$250.00	\$350.00
Lightner, Amelia 5100 Beddington Road Richmond, VA 23234	1.self employed 2.Event Planner 3.Richmond VA	08/23/2020	\$150.00	\$500.00
Matthews, Tracey 7328 Hardtack Road Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville VA	07/08/2020	\$1,000.00	\$1,000.00
Melancoe, Jacqueline 2813 Clara Lane Texas City, TX 77590	1.Retired 2.Retired 3.Texas City TX	07/08/2020	\$500.00	\$500.00
Wilson, James 2610 Crest Ave Cheverly, MD 20785	1.self employed 2.Attorney 3.Cheverly MD	08/11/2020	\$250.00	\$250.00
Total This Period			\$2,150.00	

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
ActBlue Technical Services 366 Summer St Sommerville, MA 02114-3132	service fee	Regie Ford	07/12/2020	\$69.46
ActBlue Technical Services 366 Summer St Sommerville, MA 02114-3132	service fees	Regie Ford	07/19/2020	\$6.33
Bradley, Clyde 2219 Walcott Place Richmond, VA 23223	video	Regie Ford	07/24/2020	\$100.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02114-3132	service fee	Regie Ford	07/26/2020	\$1.98
ActBlue Technical Services 366 Summer St Sommerville, MA 02114-3132	service fees	Regie Ford	08/02/2020	\$1.91
Infotech Private Limited 59 Nehru Place Flat No. 609 Shakuntia Apartments Delhi South Delhi IN, N/A 11001	flyers	Regie Ford	08/03/2020	\$300.00
Democratic Party of Virginia 919 E. Main St Ste 2050 Richmond, VA 23219	van fee	Regie Ford	08/04/2020	\$150.00
Full Motion Media 9460 Amberdale Dr Suite G-1 N Chesterfield, VA 23236	video	Regie Ford	08/04/2020	\$125.00
Eddie, Elliott 9702 Gayton Road Suite 296 Henrico, VA 23238	editing campaign commercial	Regie Ford	08/05/2020	\$75.00
Eddie, Elliott 9702 Gayton Road Suite 296 Henrico, VA 23238	flyer creation	Regie Ford	08/06/2020	\$25.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02114-3132	service fees	Regie Ford	08/09/2020	\$9.88
signs.com 1550 S. Gladiola St Salt Lake City, UT 84104	yard signs	Regie Ford	08/11/2020	\$222.92
signs.com 1550 S. Gladiola St Salt Lake City, UT 84104	signs	Regie Ford	08/13/2020	\$234.90

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Infotech Private Limited 59 Nehru Place Flat No. 609 Shakuntia Apartments Delhi South Delhi IN, N/A 11001	website completion; logo design and hosting server	Regie Ford	08/14/2020	\$502.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02114-3132	service fees	Regie Ford	08/16/2020	\$3.95
Urban Farmhouse 1217 E. Cary St Richmond, VA 23219	meal for supporter	Regie Ford	08/18/2020	\$7.27
Urban Farmhouse 1217 E. Cary St Richmond, VA 23219	meal for supporter	Regie Ford	08/18/2020	\$16.10
Amazon.com 1901 Meadowville Technology Pkwy Chester, VA 23836	merchandise	Regie Ford	08/19/2020	\$41.72
signs.com 1550 S. Gladiola St Salt Lake City, UT 84104	door hanger signs	Regie Ford	08/20/2020	\$139.34
The Pitt 2220 Broad Rock Blvd. Richmond, VA 23224	meal for supporter	Regie Ford	08/20/2020	\$14.54
ActBlue Technical Services 366 Summer St Sommerville, MA 02114-3132	service fees	Regie Ford	08/23/2020	\$1.98
Dicks Sporting Goods 1601 Willow Lawn Dr Richmond, VA 23230	merchandise	Regie Ford	08/24/2020	\$179.00
Keller BBQ 2220 Broad Rock Blvd. Richmond, VA 23224	meal for supporter	Regie Ford	08/24/2020	\$35.17
The Pitt 2220 Broad Rock Blvd. Richmond, VA 23224	meal for supporter	Regie Ford	08/24/2020	\$35.45
Walgreens 1214 Westover Hills Blvd. Richmond, VA 23225	merchandise	Regie Ford	08/24/2020	\$16.84
Staples 1601 Willow Lawn Dr Richmond, VA 23230	printing	Regie Ford	08/27/2020	\$8.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1601 Willow Lawn Dr Richmond, VA 23230	binder and supplies	Regie Ford	08/27/2020	\$15.74
Walgreens 1214 Westover Hills Blvd. Richmond, VA 23225	merchandise	Regie Ford	08/27/2020	\$0.44
signs.com 1550 S. Gladiola St Salt Lake City, UT 84104	yard signs	Regie Ford	08/28/2020	\$277.05
ActBlue Technical Services 366 Summer St Sommerville, MA 02114-3132	service fees	Regie Ford	08/30/2020	\$0.99
Pilot #384 2126 Ruffin Mill Rd Colonial Heights, VA 23834	meal for supporter	Regie Ford	08/31/2020	\$22.39
Total This Period				\$2,640.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	5	\$2,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,191.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$3,341.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,640.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,640.46</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,341.00		
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		\$3,341.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,341.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,640.46		
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]			\$2,640.46
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$700.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,341.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,341.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,341.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,640.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,640.46</b>
<b>29. Ending Balance</b>			<b>\$700.54</b>