

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
Alloway, Daniel 2108 Maplewood Ave Richmond, VA 23220	1.goHappy Labs LLC. 2.CTO 3.Glen Allen, VA	10/29/2020	\$25.00	\$125.00
Blackford, James 310 S Cherry St. Richmond, VA 23220	1.Plan Nine Records 2.Retail Associate 3.Richmond, VA	11/22/2020	\$25.00	\$212.00
Hood, Rick 204 N. Hamilton St Richmond, VA 23221	1.Ellwoods 2.Grocer 3.Richmond, VA	10/27/2020	\$300.00	\$300.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	10/29/2020	\$250.00	\$250.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	10/29/2020	\$300.00	\$550.00
Service Employees International Union 1800 Massachusetts Ave NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	10/28/2020	\$2,500.00	\$2,500.00
Total This Period			\$3,400.00	

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
Chieffo, George 1518 Grove Ave Apt 3 Richmond, VA 23220	1. University of Richmond 2. Senior Program Manager 3. Richmond, VA 4. Campaign Consulting 5. Fair Market Value	10/26/2020	\$500.00	\$3,005.00
Total This Period			\$500.00	

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
Bamboo Ink 807 Oliver Hill Way Richmond, VA 23219	Walk Card Printing	Sven Philipsen	10/26/2020	\$464.28
Beauvine Burger 1501 W Main St Richmond, VA 23220	Campaign Dinner	Sven Philipsen	10/26/2020	\$62.78
Lampighter Coffee 116 S Addison St Richmond, VA 23220	Coffee	Sven Philipsen	10/26/2020	\$7.24
T Shirt Studio 3037 W Cary St Richmond, VA 23221	T Shirts	Stephanie Lynch	10/26/2020	\$261.00
Greek On Cary 3107 W Cary St Richmond, VA 23221	Campaign Dinner	Sven Philipsen	10/28/2020	\$79.40
Bamboo Ink 807 Oliver Hill Way Richmond, VA 23219	Mailer	Sven Philipsen	10/30/2020	\$2,438.82
Lockett, Adam 2002 Barton Ave Richmond, VA 23222	Graphic Design	Sven Philipsen	10/30/2020	\$250.00
Hob Nob RVA 6010 Hermitage Rd Richmond, VA 23228	Campaign Lunch	Sven Philipsen	11/02/2020	\$81.30
Lalo's Cocina 2617 W Broad St Richmond, VA 23220	Campaign Dinner	Sven Philipsen	11/04/2020	\$84.36
Cecchini, Kaylin 212 W Franklin St Richmond, VA 23220	Poll Working	Sven Philipsen	11/05/2020	\$300.00
Martin, Daejuan 4306 Chamberlayne Ave Apt 4 Richmond, VA 23227	Poll Working	Sven Philipsen	11/05/2020	\$200.00
Philipsen, Sven 170 Hanover Ave Richmond, VA 23220	Salary and Win Bonus	Stephanie Lynch	11/05/2020	\$7,500.00
Pizza & Beers of Richmond 2553 W Cary St Richmond, VA 23220	Campaign Lunch	Sven Philipsen	11/05/2020	\$180.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bamboo Ink 807 Oliver Hill Way Richmond, VA 23219	Campaign Literature	Sven Philipsen	11/09/2020	\$773.80
Ellison, Hasaan 3306 Southall Ave Richmond, VA 23234	Poll Working	Sven Philipsen	11/10/2020	\$260.00
Lockett, Adam 2002 Barton Ave Richmond, VA 23222	Graphic Design	Sven Philipsen	11/10/2020	\$100.00
MAYA Foundation 910 S Harrison St Richmond, VA 23220	Donation	Sven Philipsen	11/10/2020	\$200.00
Travers, Catherine 900 Terminal Pl Richmond, VA 23220	Campaign Assistance	Sven Philipsen	11/10/2020	\$250.00
Mailchimp 195 Montague St Brooklyn, NY 11201	Monthly Subscription	Sven Philipsen	11/16/2020	\$52.99
Total This Period				\$13,546.12

No Schedule E-1 results to display.	
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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]	6	\$3,400.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,985.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,546.12	
10. Total [add lines 7, 8 and 9]			\$14,046.12
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]		\$26,241.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,985.00		
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		\$3,985.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,226.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,046.12		
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]			\$14,046.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,180.13
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]	\$112,128.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,985.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,113.34	
25. Total Funds Available [Add lines 21 and 24]			\$116,113.34
26. Previous Disbursements [Line 28 from last report]	\$85,887.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,046.12		
28. Total Disbursements this Election Cycle			\$99,933.21
29. Ending Balance			\$16,180.13