

No Schedule A results to display.

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
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	07/01/2020	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Debra Rodman	07/02/2020	\$30.00
NGP VAN 1445 New York Ave NW Ste 2 Washington, DC 20005-2134	Database Services	Debra Rodman	07/10/2020	\$1,140.00
Nationz 4794 Finlay St Ste 1 Richmond, VA 23231-2779	Donation	Debra Rodman	07/13/2020	\$1,000.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	07/21/2020	\$30.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	08/03/2020	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Debra Rodman	08/03/2020	\$30.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	08/21/2020	\$30.00
Elect Educators Everywhere 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003-7508	Donation	Debra Rodman	08/27/2020	\$1,000.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	09/01/2020	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Debra Rodman	09/02/2020	\$30.00
Levar Stoney for Mayor PO Box 182 Richmond, VA 23218-0182	Donation	Debra Rodman	09/03/2020	\$1,032.70
Washington Post 1301 K St NW Washington, DC 20071-0004	Newspaper Subscription	Debra Rodman	09/18/2020	\$100.00

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BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	09/21/2020	\$30.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	10/01/2020	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Debra Rodman	10/05/2020	\$30.00
Virginia Center for Inclusive Communities 5511 Staples Mill Rd Ste 202 Henrico, VA 23228-5445	Donation	Debra Rodman	10/07/2020	\$185.49
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	10/21/2020	\$30.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	11/02/2020	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Debra Rodman	11/02/2020	\$30.00
Jewish Community Federation of Richmond 5403 Monument Ave Richmond, VA 23226-1408	Donation	Debra Rodman	11/20/2020	\$1,000.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	11/21/2020	\$30.00
BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	12/01/2020	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Debra Rodman	12/03/2020	\$30.00
Willett for Delegate PO Box 29428 Henrico, VA 23242-0428	Donation	Debra Rodman	12/09/2020	\$1,000.00
Paper Culture 475 El Camino Real Ste 202 Millbrae, CA 94030-2643	Stationary	Debra Rodman	12/11/2020	\$104.88

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BB&T 5600 W Broad St Richmond, VA 23230-2615	Service Fee	Debra Rodman	12/21/2020	\$30.00
Total This Period				\$7,013.07

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$7,013.07	
10. Total [add lines 7, 8 and 9]			\$7,013.07
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]		\$26,453.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,453.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,013.07		
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]			\$7,013.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,440.87
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		\$26,453.94	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,453.94
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,013.07		
28. Total Disbursements this Election Cycle			\$7,013.07
29. Ending Balance			\$19,440.87