Newbille for City Council (CC-19-00142)	Reporting Period: 11/27/2020 Through: 12/31/2 Page: 1 of 9
No Schedule A results to display.	

Newbille for City Council (CC-19-00142)	Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 2 of 9		
No Schedule B results to display.			

Newbille for City Council (CC-19-00142)	Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 3 of 9
No Schedule C results to display.	

Newbille for City Council (CC-19-00142)

Bowen, Shemicia

Total This Period

1253 Boulder Creek

Richmond, VA 23225

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Field Management (Petition Drive; Coord. & Execution of Penn and Broad Partners Campaign Mailer; Grip Card & Mailer Review & Cynthia 12/05/2020 \$10,200.00 511 North 21st Street Finalization); GOTV (Canvassing; Poll Worker Recruit & Newbille Richmond, VA 23223 Supervision: Banner & Yard Sign Order & Distribution: Arnason, Anne Cynthia 406 West Clay Street Phone Banking 12/19/2020 \$200.00 Newbille Richmond, VA 23220 Hughes, Irene Cynthia 2913 Seminary Avenue Phone Banking 12/19/2020 \$200.00 Newbille Richmond, VA 23220 Ings-Brown, Cynthia Cynthia 3305 Hawkins Road Phone Banking 12/19/2020 \$200.00 Newbille Henrico, VA 23228 McNeil, Freida Cynthia 500 Bethany Drive 12/19/2020 \$200.00 Phone Banking Newbille Richmond, VA 23220 Nichols, Ivy Cynthia 1301 Wentbridge Road 12/19/2020 \$200.00 Phone Banking Newbille Richmond, VA 23227 Nichols, Kelli Cynthia 1301 Wentbridge Road Phone Banking 12/19/2020 \$200.00 Newbille Richmond, VA 23227

Social Media

Reporting Period: 11/27/2020 Through: 12/31/2020

Cynthia

Newbille

12/21/2020

\$400.00

\$11,800.00

Newbille for City Council (CC-19-00142)	Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Newbille for City Council (CC-19-00142)	Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Newbille for City Council (CC-19-00142)	Page: 7 of 9
No Schedule F results to display.	

Newbille for City Council (CC-19-00142)

Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 8 of 9

			rage. 6019
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]		\$11,800.00	
10. Total [add lines 7, 8 and 9]			\$11,800.00
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

Newbille for City Council (CC-19-00142)

Reporting Period: 11/27/2020 Through: 12/31/2020 Page: 9 of 9

<u> </u>			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,055.44	
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 Linds 16 and 17d]			\$27,055.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,800.00		
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]			\$11,800.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,255.44
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		\$3,843.17	
22. Previous Receipts [Line 24 from last report]	\$36,765.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,765.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,608.17
26. Previous Disbursements [Line 28 from last report]	\$13,552.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,800.00		
28. Total Disbursements this Election Cycle			\$25,352.73
29. Ending Balance			\$15,255.44