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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
Allen Allen and Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Personal Injury Lawyeres 3.Richmond, VA	10/24/2019	\$1,000.00	\$1,000.00
Hershner, Gary 7 South Adams Street Richmond, VA 23220	1.Professional Account 2.Attorney 3.Richmond VA	10/21/2019	\$500.00	\$500.00
Wallace, Lewis 2 Sylvan Road Danbury, CT 06811	1.CommonFund 2.Finance Manager 3.Wilton, Conn	10/08/2019	\$150.00	\$300.00
Total This Period	•	•	\$1,650.00	

Colette4rva (CC-19-01096)	Reporting Period: 10/01/2019 Through: 10/24/2019
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No Ook adida Dagaalka ta dhadaa	
No Schedule B results to display.	

Colette4rva (CC-19-01096)	Reporting Period: 10/01/2019 Through: 10/24/2019
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No Schedule C results to display.	

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			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SignRocket.com SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	Yard Signs	Colette McEachin	10/03/2019	\$900.00
GODADDY 14455 N. HAYDEN ROAD Scottsdale, AZ 85260	Website hosting	Colette McEachin	10/09/2019	\$25.00
UPS Store 2711 Buford Rd Bon Air Richmond, VA 23235	Copies Campaign cards	Colette McEachin	10/09/2019	\$250.00
Miles, Scott 9512 Ironbridge Road 205 Chesterfield, VA 23832	Campaign Contribution	Colette McEachin	10/10/2019	\$200.00
Taylor, Shannon 4401 Stonewall Ave Richmond, VA 23225	Campaign Contribution	Colette McEachin	10/16/2019	\$200.00
GODADDY 14455 N. HAYDEN ROAD Scottsdale, AZ 85260	Website hosting	Colette McEachin	10/22/2019	\$20.00
Total This Period	•	•	•	\$1,595.00

Colette4rva (CC-19-01096)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

Colette4rva (CC-19-01096)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Colette4rva (CC-19-01096)	Reporting Period: 10/01/201	9 Through: 10 Page:	0/24/2019 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,650.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,650.00 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] \$1,595.00 10. Total [add lines 7, 8 and 9] \$1,595.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,476.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,650.00		
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		\$1,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,126.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,595.00		
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]			\$1,595.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,531.65
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]	\$44,891.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,541.19	
25. Total Funds Available [Add lines 21 and 24]			\$46,541.19
26. Previous Disbursements [Line 28 from last report]	\$30,414.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,595.00		
28. Total Disbursements this Election Cycle			\$32,009.54
29. Ending Balance			\$14,531.65