Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 9

Schedule A: Direct Contributions Over \$100	Donor Information  1. Employer or Business (If Corporate/Company Donor: N/A)	Data	Contribution	Arrenanta
Full Name of Contributor Mailing Address of Contributor	Type of Business(If Corporate Donor Type of Business)     Business Location	Date Received	Contribution This Period	Aggregate To Date
Bender, Elliott B Six West Broad Street Richmond, VA 23220	1.Elliott B Bender, PLLC 2.Attorney 3.Richmond, Va	11/20/2019	\$150.00	\$150.00
Total This Period			\$150.00	

Colette4rva (CC-19-01096)	Reporting Period: 10/25/201	9 Through: 11 Page:	/28/2019 2 of 9
No Schedule B results to display.			

Colette4rva (CC-19-01096)	Reporting Period: 10/25/2019 Through: 11/28/2019			
001011011111 (00 10 01000)	Page: 3 of 9			
No Schedule C results to display.				

**Total This Period** 

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\$5,242.80

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Richmond Free Press VA 422 E Franklin St Colette 10/25/2019 \$1,317.34 Campaign Ad FI2 McEachin Richmond, VA 23219 Verizon FIOS Colette P.O. Box 25505 Telecommunication-Phone 10/27/2019 \$82.58 McEachin Lehigh Valley, PA 18002 Printersmark, Inc Colette P.O. Box 27402 Campaign mailer 10/29/2019 \$2,643.18 McEachin Richmond, VA 23261 Thomas Scott Layman Colette 4 North Plum St Campaign mailing 10/29/2019 \$240.30 McEachin Richmond, VA 23220 **GODADDY** Colette 14455 N. HAYDEN ROAD 11/08/2019 \$25.00 Recurring fee Website hosting. McEachin Scottsdale, AZ 85260 Deep South Political Consulting 909 Poydras St Colette Robo calls 11/15/2019 \$914.40 1825 McEachin New Orleans, LA 70112 **GODADDY** Colette 14455 N. HAYDEN ROAD Recurring fee Website hosting. 11/21/2019 \$20.00 McEachin Scottsdale, AZ 85260

Colette4rva (CC-19-01096)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

Colette4rva (CC-19-01096)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

Colette4rva (CC-19-01096)	Reporting Period: 10/25/2019 Through: 11/28/2019			
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No Schedule F results to display.				

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$175.00
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]		\$5,242.80	
10. Total [add lines 7, 8 and 9]			\$5,242.80
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]		\$14,531.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$175.00		
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		\$175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,706.65
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$5,242.80		
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]			\$5,242.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,463.85
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]	\$46,541.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,716.19	
25. Total Funds Available [Add lines 21 and 24]			\$46,716.19
26. Previous Disbursements [Line 28 from last report]	\$32,009.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,242.80		
28. Total Disbursements this Election Cycle			\$37,252.34
29. Ending Balance			\$9,463.85