

**Dana Sally-Allen for Richmond School Board 8th District (CC-20-00113)**

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
Sally, Dana Coretha 110 East 18th Street n/a Richmond, VA 23224	1.Non Profit Organization 2.Human Service Practitioner 3.Richmond	10/31/2020	\$321.03	\$321.03
Sapini, Dr Pat 11480 Robious Rd North Chesterfield, VA 23235	1.Doctor 2.Medical Doctor 3.	10/27/2020	\$125.00	\$425.00
Vaughn, Clarence 41220 Fox Run Rd Novi, MI 48377	1.Self 2.Medical Doctor 3.	11/13/2020	\$500.00	\$500.00
Total This Period			\$946.03	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CashApp 1455 Market St Ste 600 San Francisco, CA 94103	CashApp fee	Dana Sally	10/27/2020	\$1.88
Minuteman Press 10148 West Broad St Ste 201 Glen Allen, VA 23060	Ballot samples	Dana Sally	10/29/2020	\$142.40
Faith Printing 7814 Midlothian TrnPk Chesterfield, VA 23235	Palm Handouts/ Design	Dana Sally	10/30/2020	\$490.78
Act Blue Technical Services 366 Summer St Somerville, MA 02144	ActBlue fee Check #400166014	Dana Sally	11/01/2020	\$1.20
Act Blue Technical Services 366 Summer St Somerville, MA 02144	Act Blue fee	Dana Sally	11/01/2020	\$21.73
Custom Place 5700 JD Highway Richmond, VA 23234	9 T-shirts w/ printing	Dana Sally	11/01/2020	\$175.00
Food Lion 5702 Jefferson Davis Hwy Richmond, VA 23234	Miscellaneous items for campaign workers	Dana Sally	11/01/2020	\$3.61
bryant, jennifer 1707 mechanicsville trpk richmond, VA 23223	poll worker	dana sally	11/02/2020	\$125.00
cooper, keisha pobox 15532 richmond, VA 23227	poll worker	sally, dana	11/02/2020	\$125.00
Dollar Tree 9870 W Broad St Glen Allen, VA 23060	Miscellaneous items fro campaign worker lunches	Dana Sally	11/02/2020	\$7.42
frey, tenet 2107 mimosa st richmond, VA 23224	poll worker	sally, dana	11/02/2020	\$125.00
haslin, lakeesha 3413 mcguire dr richmond, VA 23224	poll worker	dana sally	11/02/2020	\$125.00
mittchell, shelby pobox 15532 richmond, VA 23327	poll worker	dana sally	11/02/2020	\$125.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
oneal, jordan pobox 15532 richmond, VA 23227	poll worker	dana sally	11/02/2020	\$125.00
Sam's Club 9440 W Broad St Richmond, VA 23294	Food items for campaign poll workers lunch	Dana Sally	11/02/2020	\$61.62
sanders, dordie pobox 15532 richmond, VA 23227	poll worker	dana sally	11/02/2020	\$125.00
sider, fas 211 e leigh st richmond, VA 23219	Payment for campaign poll workers	Dana Sally	11/02/2020	\$125.00
Suntrust Bank POBox 305183 Nashville, TN 37230-5183	Fee for bank acct	dana sally	11/02/2020	\$3.00
Sanders, Cookie POBox 15532 richmond, VA 23227	Consulting	Dana Sally	11/16/2020	\$400.00
Total This Period				\$2,308.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$946.03	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$55.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$1,001.03</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,308.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,308.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,750.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,001.03		
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		\$1,001.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,751.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,308.64		
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]			\$2,308.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$443.03</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,417.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,001.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,418.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,418.28</b>
26. Previous Disbursements [Line 28 from last report]	\$2,666.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,308.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,975.25</b>
<b>29. Ending Balance</b>			<b>\$443.03</b>