

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Franklin, Lindsey<br>2016 W. Main Street<br>Richmond, VA 23220                                            | 1.Richmond Hill<br>2.Pastor<br>3.Richmond, VA                                                                                                                      | 03/16/2021       | \$50.00                     | \$150.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$50.00                     |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Squarespace<br>8 Clarkson St<br>New York, NY 10014                   | squarespace     | Allan-Charle<br>s Chipman                    | 01/14/2021             | \$6.00         |
| Linktree<br>37 Islington Street<br>Collingwood, N/A 30660            | linktree        | Allan-Charle<br>s Chipman                    | 01/19/2021             | \$6.00         |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014                   | squarespace     | Allan-Charle<br>s Chipman                    | 01/19/2021             | \$26.00        |
| Feeney, Skylar<br>808 China Street<br>Richmond, VA 23220             | volunteer gift  | Allan-Charle<br>s Chipman                    | 01/27/2021             | \$500.00       |
| Mchugh, Hannah<br>109 W. Clay Street<br>Apt. C<br>Richmond, VA 23220 | volunteer gift  | Allan-Charle<br>s Chipman                    | 01/27/2021             | \$250.00       |
| Suntrust<br>1801 W. Broad Street<br>Richmond, VA 23220               | suntrust        | Allan-Charle<br>s Chipman                    | 01/29/2021             | \$3.00         |
| Steigleder, Eric<br>tbd<br>Richmond, VA 23219                        | volunteer gift  | Allan-Charle<br>s Chipman                    | 02/03/2021             | \$250.00       |
| Linktree<br>37 Islington Street<br>Collingwood, N/A 30660            | linktree        | Allan-Charle<br>s Chipman                    | 02/16/2021             | \$6.00         |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014                   | squarespace     | Allan-Charle<br>s Chipman                    | 02/16/2021             | \$6.00         |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014                   | squarespace     | Allan-Charle<br>s Chipman                    | 02/17/2021             | \$26.00        |
| Suntrust<br>1801 W. Broad Street<br>Richmond, VA 23220               | suntrust fee    | Allan-Charle<br>s Chipman                    | 02/26/2021             | \$3.00         |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014                   | squarespace     | Allan-Charle<br>s Chipman                    | 03/15/2021             | \$6.00         |
| Linktree<br>37 Islington Street<br>Collingwood, N/A 30660            | linktree        | Allan-Charle<br>s Chipman                    | 03/16/2021             | \$6.00         |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|--------------------------|----------------------------------------------|------------------------|----------------|
| Squarespace<br>8 Clarkson St<br>New York, NY 10014             | Squarespace              | Allan-Charles Chipman                        | 03/17/2021             | \$26.00        |
| Suntrust<br>1801 W. Broad Street<br>Richmond, VA 23220         | suntrust fee             | Allan-Charles Chipman                        | 03/31/2021             | \$3.00         |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014             | squarespace              | Allan-Charles Chipman                        | 04/14/2021             | \$6.00         |
| Linktree<br>37 Islington Street<br>Collingwood, N/A 30660      | linktree                 | Allan-Charles Chipman                        | 04/16/2021             | \$6.00         |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014             | Squarespace              | Allan-Charles Chipman                        | 04/19/2021             | \$26.00        |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014             | Squarespace              | Allan-Charles Chipman                        | 04/26/2021             | \$26.00        |
| Suntrust<br>1801 W. Broad Street<br>Richmond, VA 23220         | Suntrust fee             | Allan-Charles Chipman                        | 04/30/2021             | \$3.00         |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014             | Squarespace fee          | Allan-Charles Chipman                        | 05/14/2021             | \$6.00         |
| Linktree<br>37 Islington Street<br>Collingwood, N/A 30660      | Linktree                 | Allan-Charles Chipman                        | 05/17/2021             | \$6.00         |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014             | Squarespace              | Allan-Charles Chipman                        | 05/17/2021             | \$26.00        |
| Suntrust<br>1801 W. Broad Street<br>Richmond, VA 23220         | Suntrust fee             | Allan-Charles Chipman                        | 05/28/2021             | \$3.00         |
| Suntrust<br>1801 W. Broad Street<br>Richmond, VA 23220         | Suntrust maintenance fee | Allan-Charles Chipman                        | 05/28/2021             | \$5.00         |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014             | Squarespace              | Allan-Charles Chipman                        | 06/14/2021             | \$6.00         |

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| Linktree<br>37 Islington Street<br>Collingwood, N/A 30660                    | Linktree fee         | Allan-Charles Chipman                        | 06/16/2021             | \$6.00         |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014                           | Squarespace fee      | Allan-Charles Chipman                        | 06/17/2021             | \$26.00        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | actblue fee          | Allan-Charles Chipman                        | 06/30/2021             | \$9.29         |
| Suntrust<br>1801 W. Broad Street<br>Richmond, VA 23220                       | bank fee             | Allan-Charles Chipman                        | 06/30/2021             | \$3.00         |
| Suntrust<br>1801 W. Broad Street<br>Richmond, VA 23220                       | bank maintenance fee | Allan-Charles Chipman                        | 06/30/2021             | \$5.00         |
| Total This Period                                                            |                      |                                              |                        | \$1,291.29     |

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]                                     | 1                              | \$50.00       |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 17                             | \$214.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>18</b>                      |               | <b>\$264.00</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]                                   |                                | \$1,291.29    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,291.29</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>\$1,689.67</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$264.00   |                   |                   |
| 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               |            | \$264.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$1,953.67</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,291.29 |                   |                   |
| 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]                        |            |                   | \$1,291.29        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$662.38</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                                     |            | \$1,689.67        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$264.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$264.00          |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$1,953.67</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,291.29 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$1,291.29</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$662.38</b>   |