

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
Adams, Dawn PO Box 23315 United States, VA 23260	1.DBHDS 2.Nurse Practitioner 3.Richmond, VA	09/03/2022	\$500.00	\$500.00
Alpern, Ron 2950 Misty Ridge Ct Midlothian, VA 23113	1.NA 2.Not Employed 3.NA	09/18/2022	\$40.00	\$140.00
Beauchamp, Joseph 400 Coalfield Rd Midlothian, VA 23114	1.Richmond therapy consultants 2.Business Owner 3.Midlothian, VA	09/12/2022	\$200.00	\$200.00
Berg, Phyllis 2930 Summerhurst Dr. Midlothian, VA 23113	1.Not employed 2.Not employed 3.Midlothian, VA	09/26/2022	\$100.00	\$150.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Self 2.freelance writer 3.Midlothian, VA	09/25/2022	\$250.00	\$250.00
Chesterfield County Democratic Committee 7617 Pocoshock Way North Chesterfield, VA 23235	1. 2.Democratic Committee 3.Chesterfield, VA	09/06/2022	\$1,500.00	\$1,500.00
Dowrick, Jane 10936 Live Oak Ct Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	09/17/2022	\$125.00	\$175.00
Dowrick, Jane 10936 Live Oak Ct Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	09/25/2022	\$25.00	\$200.00
Energized for a Change, Energized for a Change PO Box 523082 Springfield, VA 22152	1.NA 2.NA 3.Springfield, VA	09/29/2022	\$500.00	\$500.00
Fishman, David 8718 Corsica Dr Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	09/15/2022	\$250.00	\$250.00
Fishman, Elaine 8718 Corsica Dr Chesterfield, VA 23832	1.retired 2.Retired 3.Chesterfield, VA	09/12/2022	\$250.00	\$250.00
Gecker, Daniel 8137 Whittington Drive Richmond, VA 23235	1.Urban Development Assoc 2.Revitalization 3.Richmond, VA	09/25/2022	\$500.00	\$500.00

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
Glibert, Peter 5018 KING WILLIAM RD Richmond, VA 23225	1.Capital One 2.Lawyer 3.Richmond, VA	09/12/2022	\$500.00	\$500.00
Gould, Kelly 10701 Arsenal Dr Midlothian, VA 23113	1.Bon Secours 2.Nurse 3.Midlothian, VA	09/27/2022	\$150.00	\$150.00
Pankoski, Bea 2330 Castle Hill Road Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	09/24/2022	\$100.00	\$200.00
Rabinowitz, Jesse 2956 Hathaway Road 506 Richmond, VA 23225	1.Tucker Psychiatric 2.Clinical Psychologist 3.Richmond, VA	09/17/2022	\$200.00	\$200.00
Reeder, Gena 2811 Bosham Lane Midlothian, VA 23113	1.Leadership Metro Richmond 2.Board Engagement Manager 3.Richmond, Va	09/22/2022	\$140.00	\$140.00
Singh, Vijaylaxmi 11531 Nicholas Trace Ct Midlothian, VA 23113	1.Not Sure 2.Not Sure 3.Not Sure	09/02/2022	\$200.00	\$200.00
Taylor, Ashley 2228 Cedar crest Rd N Chesterfield, VA 23235	1.AVI-SPL 2.Service Coordinator 3.Midlothian, VA	09/23/2022	\$200.00	\$300.00
Taylor, Vernon 9430 Burnett Dr Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	09/07/2022	\$250.00	\$500.00
Welch, Randall 151 Clairidge Ct Richmond, VA 23235	1.Not sure 2.Not Sure 3.Not sure	09/06/2022	\$150.00	\$150.00
Total This Period			\$6,130.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue Fees	Mark Miller	09/04/2022	\$24.69
PrintersMark 6010 N Crestwood Ave F Richmond, VA 23230	Printing	Mark Miller	09/07/2022	\$646.60
Third Marble 7501 Boulder View Dr, 201 Richmond, VA 23225	Google Ads	Mark Miller	09/08/2022	\$150.00
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue Fees	Mark Miller	09/11/2022	\$32.43
MAC 10800 Center View Dr Richmond, VA 23235	MAC - for Sign	Mark Miller	09/14/2022	\$250.00
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue Fees	Mark Miller	09/18/2022	\$86.15
Third Marble 7501 Boulder View Dr, 201 Richmond, VA 23225	Google Ads	Mark Miller	09/19/2022	\$10.00
Third Marble 7501 Boulder View Dr, 201 Richmond, VA 23225	Third Marble	Mark Miller	09/19/2022	\$50.00
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue Fees	Mark Miller	09/25/2022	\$71.18
Third Marble 7501 Boulder View Dr, 201 Richmond, VA 23225	Third Marble Google Ads	Mark Miller	09/29/2022	\$200.00
Act Blue Virginia 366 Summer Street Somerville, MA 02114	Act Blue Fees	Mark Miller	09/30/2022	\$40.91
Total This Period				\$1,561.96

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/05/2022	\$1,500.00
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/07/2022	\$80.68
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/09/2022	\$41.12
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$40.34
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$40.34
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/11/2022	\$100.01
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		07/13/2022	\$324.00
Miller, Mark 3020 Fawnview Dr Midlothian, VA 23113		08/10/2022	\$820.00
Total This Period			\$2,946.49

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$6,130.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,601.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$8,731.00
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]		\$1,561.96	
10. Total [add lines 7, 8 and 9]			\$1,561.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,946.49	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,946.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,946.49

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,841.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,731.00		
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		\$8,731.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,572.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,561.96		
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]			\$1,561.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,010.50
20. Total Unpaid Debts [from Schedule F of this report]	\$2,946.49		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,392.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,731.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,123.49	
25. Total Funds Available [Add lines 21 and 24]			\$16,123.49
26. Previous Disbursements [Line 28 from last report]	\$1,551.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,561.96		
28. Total Disbursements this Election Cycle			\$3,112.99
29. Ending Balance			\$13,010.50