

Scott Barlow for Richmond City School Board (CC-16-00268)

Reporting Period: 07/01/2016 Through: 08/31/2016

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barlow, Daniel 1000 S Broadway Denver, CO 80209	1.Community Investors, Inc. 2.Sales 3.Denver, Colorado	07/29/2016	\$100.00	\$150.00
Barlow, Daniel 1000 S Broadway Denver, CO 80209	1.Community Investors, Inc. 2.Sales 3.Denver, Colorado	08/29/2016	\$128.00	\$278.00
Barlow, James Duncan 10940 Pennbrooke Crossing Johns Creek, GA 30097	1.Intel 2.Technical Sales 3.Johns Creek, GA	07/22/2016	\$150.00	\$150.00
Barlow, James Duncan 10940 Pennbrooke Crossing Johns Creek, GA 30097	1.Intel 2.Technical Sales 3.Johns Creek, GA	08/28/2016	\$1,000.00	\$1,150.00
Barlow, Joan 10940 Pennbrooke Crossing Johns Creek, GA 30097	1.Gwinnett Public Schools 2.Teacher 3.Lawrenceville, GA	08/28/2016	\$500.00	\$500.00
Bermel, Nancy 4815 Agate Dr. Alpharetta, GA 30022	1.Fulton County Schools 2.Teacher 3.Roswell, GA	08/23/2016	\$100.00	\$200.00
McMurray, Mark 1618 Monument 1 Richmond, VA 23220	1.Capital One 2.Contract Manager 3.Richmond, VA	08/26/2016	\$250.00	\$250.00
Painter, Jeffrey 3110 Ferncliff Road Richmond, VA 23225	1.Commonwealth of VA 2.Commissioner 3.Richmond, VA	08/29/2016	\$150.00	\$150.00
Richmond Realtors Political Action Committee 8975 Three Chopt Road Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/29/2016	\$250.00	\$250.00
White, Roger 109 Asher Ave Stonington, CT 06379	1.Arizona State University 2.Professor 3.Tempe, AZ	07/29/2016	\$500.00	\$500.00
Total This Period			\$3,128.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Barlow, James Scott P.O. Box 9833 Richmond, VA 23228	1. International Consulting Services, LLC 2. Consultant 3. Richmond, Virginia 4. Printed literature 5. Actual Cost	07/24/2016	\$263.97	\$563.97
Total This Period			\$263.97	

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
Wix.com P.O. Box 40190 San Francisco, CA 94140	Website	J. Scott Barlow	07/14/2016	\$13.90
Wix.com P.O. Box 40190 San Francisco, CA 94140	Website	J. Scott Barlow	07/15/2016	\$19.90
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	J. Scott Barlow	07/17/2016	\$6.92
Fedex Office 5719 W Broad St Richmond, VA 23230	Printing	J. Scott Barlow	07/18/2016	\$88.99
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	J. Scott Barlow	07/24/2016	\$22.74
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	J. Scott Barlow	07/31/2016	\$38.74
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	J. Scott Barlow	08/07/2016	\$3.96
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	Voter File Access	J. Scott Barlow	08/11/2016	\$150.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	J. Scott Barlow	08/14/2016	\$1.98
Wix.com P.O. Box 40190 San Francisco, CA 94140	Website	J. Scott Barlow	08/15/2016	\$18.85
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	J. Scott Barlow	08/21/2016	\$3.95
Bryant, Laura 520 West Marshall Richmond, VA 23220	Canvassing	J. Scott Barlow	08/22/2016	\$102.25
Suntrust Bank 303 Peachtree St. NE Atlanta, GA 30308	ATM Fee	J. Scott Barlow	08/22/2016	\$3.00

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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
PSG 8025 Forest Lane 1431 Dallas, TX 75243	Graphic Design	J. Scott Barlow	08/25/2016	\$150.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing fee	J. Scott Barlow	08/28/2016	\$92.76
Suntrust Bank 303 Peachtree St. NE Atlanta, GA 30308	Maintenance Fee	J. Scott Barlow	08/31/2016	\$12.00
Total This Period				\$729.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,128.00	
2. Schedule B [Over \$100]	1	\$263.97	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,047.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	57		\$5,488.97
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]		\$263.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$729.94	
10. Total [add lines 7, 8 and 9]			\$1,043.91
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$163.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,488.97		
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		\$5,488.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,652.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,043.91		
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]			\$1,043.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,608.11
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]	\$300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,488.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,788.97	
25. Total Funds Available [Add lines 21 and 24]			\$5,788.97
26. Previous Disbursements [Line 28 from last report]	\$136.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,043.91		
28. Total Disbursements this Election Cycle			\$1,180.86
29. Ending Balance			\$4,608.11