

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
Cramer, Ralph 6224 Walmsley Blvd Richmond, VA 23224	1.M.D. Cramer & Sons 2.Vice President 3.Richmond, VA	09/03/2016	\$500.00	\$500.00
Dean, Bevill 3500 Avella Springs Court Richmond, VA 23235	1.City of Richmond 2.retired 3.Richmond, VA	09/27/2016	\$500.00	\$500.00
Duck General Store 1240 Duck Road waterfront shops #2 Duck, NC 27949	1. 2.retail 3.Duck, NC	09/15/2016	\$750.00	\$1,250.00
Hathcock, David 7119 Shawnee Road Richmond, VA 23225	1.none 2.retired 3.none	09/30/2016	\$100.00	\$250.00
Hill, Ann-Alyssa 4706 New Kent Richmond, VA 23225	1.AECom 2.manager 3.Richmond, VA	09/25/2016	\$25.00	\$115.00
Horton, Stephen PO Box 17661 Richmond, VA 23226	1.McGuire Woods 2.senior vice president 3.Richmond, VA	09/30/2016	\$120.00	\$120.00
Hutchison, Carrie 1400 East West Highway 1030 Silver Spring, MD 20910	1.National Geographic 2.manager 3.Washington DC	09/24/2016	\$50.00	\$150.00
Klimkiewicz, Steve 1405 N Woodhouse Rd Virginia Beach, VA 23454	1.Century Ford 2.sales 3.Virginia Beach, VA	09/30/2016	\$25.00	\$125.00
Windle, Emily 500 E Lancaster Ave Apt 114B Wayne, PA 19087	1.Lewis Hopkins & Williamson 2.agent 3.Glen Mills, PA	09/29/2016	\$200.00	\$225.00
Total This Period			\$2,270.00	

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
Argrabright, Robert 3131 Stony Point Road Apt E Richmond, VA 23235	1. n/a 2. retired 3. n/a 4. club house rental, food & drinks 5. Actual Cost	09/26/2016	\$175.00	\$175.00
House of Hayes 5201 King William Road Richmond, VA 23225	1. 2. graphic design 3. Richmond, VA 4. design services 5. Actual Cost	09/30/2016	\$1,500.00	\$1,500.00
Total This Period			\$1,675.00	

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
Facebook 1 Hacker Way Melno Park, CA 94025	facebook ads	Kristen Larson	09/01/2016	\$22.81
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	09/06/2016	\$6.74
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	09/06/2016	\$8.40
Parker, Alex 415 E Grace Street 401 richmond, VA 23219	campaign management	Kristen Larson	09/08/2016	\$250.00
Facebook 1 Hacker Way Melno Park, CA 94025	ads	Kristen Larson	09/09/2016	\$25.00
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	09/13/2016	\$10.08
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	stamps	Kristen Larson	09/13/2016	\$47.00
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	09/15/2016	\$12.43
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	09/19/2016	\$9.61
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	09/19/2016	\$25.90
Parker, Alex 415 E Grace Street 401 richmond, VA 23219	campaign management	Kristen Larson	09/21/2016	\$250.00
Facebook 1 Hacker Way Melno Park, CA 94025	ads	Kristen Larson	09/26/2016	\$50.01
Paypal 2211 North First Street San Jose, CA 95131	paypal fee	Kristen Larson	09/30/2016	\$42.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$760.95

No Schedule E-1 results to display.	
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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]	9	\$2,270.00	
2. Schedule B [Over \$100]	2	\$1,675.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$4,570.00</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]		\$1,675.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$760.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,435.95</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>\$8,857.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,570.00		
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		\$4,570.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,427.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,435.95		
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]			\$2,435.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,992.03</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]	\$13,372.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,570.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,942.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,942.78</b>
26. Previous Disbursements [Line 28 from last report]	\$4,514.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,435.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,950.75</b>
<b>29. Ending Balance</b>			<b>\$10,992.03</b>