

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
Addison, Andreas 6530 Kensington Ave Richmond, VA 23226	1.Civic Innovator LLC 2.Self Employed 3.Richmond, VA	09/13/2016	\$100.00	\$150.00
Addison, Andreas 6530 Kensington Ave Richmond, VA 23226	1.Civic Innovator LLC 2.Self Employed 3.Richmond, VA	09/20/2016	\$120.00	\$270.00
Brauss, Christopher 3710 39th Street NW Washington, DC 20016	1.Tarpon Construction 2.Construction 3.Washington, D.C.	09/08/2016	\$200.00	\$200.00
Burnes, Amy 1 Claremont Street Boston, MA 02118	1.N/A 2.N/A 3.N/A	09/30/2016	\$500.00	\$500.00
Carithers, Sean 10255 Cherokee Rd Richmond, VA 23235	1.Teletech 2.Consultant 3.Englewood, CO	09/29/2016	\$250.00	\$250.00
Clark, Barrett 307 Granite Ave Richmond, VA 23226	1.Ivy Ventures 2.Partner 3.Richmond, VA	09/18/2016	\$75.00	\$150.00
Clark, Barrett 307 Granite Ave Richmond, VA 23226	1.Ivy Ventures 2.Partner 3.Richmond, VA	09/20/2016	\$75.00	\$225.00
Crain, Adam 1260 Braddock Place Alexandria, VA 22314	1.2Plys 2.Architect 3.Alexandria, VA	09/08/2016	\$500.00	\$500.00
David, Abbott 16 Willway Ave Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	09/24/2016	\$250.00	\$250.00
David, Buxton 3101 Kensington Avenue Unit 403 Richmond, VA 23221	1.Center for Palliative Psychiatry 2.Physician 3.Richmond, VA	09/08/2016	\$150.00	\$150.00
Eleanor, Davenport 107 Tuckahoe Blvd Richmond, VA 23229	1.None 2.None 3.None	09/25/2016	\$1,000.00	\$1,000.00
Freeman, Margaret 14 Ellensview Ct Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	09/28/2016	\$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
Hirschfield, Eric 1734 20th Street NW Washington, DC 20009	1.InTown Development 2.Developer 3.Washington, D.C.	09/08/2016	\$300.00	\$300.00
Ragland, Lauren HC 7, Box 8 Mingo, WV 26294	1.West Virginia Matters 2.Journalist 3.Green Bank, WV	09/13/2016	\$100.00	\$125.00
Roberts, James 5122 Terrace Arbor Circle Midlothian, VA 23112	1.Scott Insurance 2.Insurance Sales 3.Richmond, VA	09/30/2016	\$250.00	\$250.00
Salminen, Kevin 1708 Abbots Mill Way Midlothian, VA 23114	1.Virginia United Methodist Homes, Inc. 2.CFO 3.Henrico, VA	09/11/2016	\$500.00	\$500.00
Stacy, Collin 14565 Woodland Ridge Dr Centreville, VA 20121	1.State Department 2.IT Specialist 3.Washington, D.C.	09/30/2016	\$250.00	\$250.00
Todd, Charles 9610 Woodstream Dr Henrico, VA 23238	1.City of Richmond 2.IT Management 3.Richmond, VA	09/30/2016	\$250.00	\$250.00
Uejio, David 300 3rd St NE H302 Washington, DC 20002	1.CFPB 2.Chief Strategy Officer 3.Washington, D.C.	09/13/2016	\$250.00	\$250.00
Waldo, Todd 2609 E Grace Street Richmond, VA 23223	1.Royall 2.Engineering Management 3.Richmond, VA	09/15/2016	\$1,000.00	\$1,000.00
Williams, Lee 220 Randolph Square Lane Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	09/30/2016	\$250.00	\$750.00
Total This Period			\$6,870.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email Service	David Thomas	09/06/2016	\$15.00
H-2 Partners, LLC 4626 Kensington Ave Richmond, VA 23226	Consulting Retainer	Andreas Addison	09/06/2016	\$2,500.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/08/2016	\$4.65
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/08/2016	\$0.45
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/08/2016	\$14.80
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/08/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/08/2016	\$9.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/08/2016	\$6.10
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/11/2016	\$14.80
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/12/2016	\$1.46
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/13/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/13/2016	\$7.55
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/13/2016	\$1.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/13/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/15/2016	\$29.30
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/15/2016	\$0.88
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/15/2016	\$0.88
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/15/2016	\$0.88
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/15/2016	\$0.88
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/16/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/17/2016	\$2.48
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/18/2016	\$2.48
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/19/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/20/2016	\$2.48
Nick Davis Photography 3111 Woodrow Ave Richmond, VA 23222	Photography	Andreas Addison	09/21/2016	\$400.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/21/2016	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/22/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/24/2016	\$7.55
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/25/2016	\$29.30
Thomas, David 4516 Fordham Rd Richmond, VA 23236	Consulting Retainer	Andreas Addison	09/26/2016	\$1,500.00
Thomas, David 4516 Fordham Rd Richmond, VA 23236	Expense Reimbursement	Andreas Addison	09/26/2016	\$50.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database Management	David Thomas	09/27/2016	\$239.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/28/2016	\$14.80
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/28/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/29/2016	\$7.55
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/29/2016	\$3.20
Chesapeake Bank 5501 Patterson Ave Richmond, VA 23226	Bank Service Charge	David Thomas	09/30/2016	\$10.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$7.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$7.55
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$7.55
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$14.80
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$7.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	09/30/2016	\$1.75
Total This Period				\$4,971.31

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

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$6,870.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,480.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$9,350.00
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]		\$4,971.31	
10. Total [add lines 7, 8 and 9]			\$4,971.31
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,138.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,350.00		
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		\$9,350.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,488.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,971.31		
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]			\$4,971.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,517.09
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]	\$10,343.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,693.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,693.00
26. Previous Disbursements [Line 28 from last report]	\$7,204.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,971.31		
28. Total Disbursements this Election Cycle			\$12,175.91
29. Ending Balance			\$7,517.09