

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, Karen 12208 Denford Way Glen Allen, VA 23059	1.Hot Technology Holdings 2.CEO 3.Glen Allen VA	09/30/2016	\$250.00	\$250.00
Chandler, Theodore 761 DOUBLE OAK LANE Manakin-Sabot, VA 23103	1.NRV 2.Venture Capital 3.Richmond VA	09/01/2016	\$250.00	\$250.00
Corliss, Deborah 4313 Hanover Avenue Richmond, VA 23221	1.self 2.self-employed 3.Richmond, VA	09/30/2016	\$50.00	\$250.00
Dunlap, Bret 113 Quaker Lane Villanova, PA 19085	1. Autobytel 2.Senior Vice President 3.King of Prussia, PA	09/01/2016	\$150.00	\$150.00
Francis, Emily 2206 Maplewood Avenue Richmond, VA 23220	1.Non Profit Consultant 2.Self Employed 3.Richmond, VA	09/21/2016	\$250.00	\$250.00
Henry, Scott 3223 Monument Ave Richmond, VA 23221	1.Self 2.Manager 3.Richmond VA	09/29/2016	\$200.00	\$200.00
Lockwood, Trieste 221 S. Mulberry St. Richmond, VA 23220	1.Virginia Conservation Network 2.Policy 3.Richmond, VA	09/08/2016	\$200.00	\$200.00
Mehrbani, Rodin 136 6th st NE Washington, DC 20002	1.U.S. Executive Office of the President 2.Attorney 3.Washington DC	09/18/2016	\$100.44	\$100.44
Mooney, J Robert 9311 Cardiff Loop Road Richmond, VA 23236	1.NRV 2.Managing Director 3.Richmond, VA	09/30/2016	\$50.00	\$150.00
Old, Elizabeth 85 Mt. Tabor Way Ocean Grove, NJ 07756	1. Not employed 2. Not employed 3. Ocean Grove, NJ	09/01/2016	\$100.00	\$500.00
Old, Elizabeth 85 Mt. Tabor Way Ocean Grove, NJ 07756	1. Not employed 2. Not employed 3. Ocean Grove, NJ	09/13/2016	\$100.00	\$600.00
Old, Elizabeth 85 Mt. Tabor Way Ocean Grove, NJ 07756	1. Not employed 2. Not employed 3. Ocean Grove, NJ	09/30/2016	\$100.00	\$700.00

**Liz B. Doerr for School Board
(CC-16-00294)**

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RHCP, LLC 7106 Ocean Front Ave Virginia Beach, VA 23451	1. 2.Rental/Property Management 3.Virginia Beach, VA	09/08/2016	\$200.00	\$200.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1.Investor 2.Self 3.Vienna, VA	09/07/2016	\$250.00	\$500.00
Somkum LLC PO Box 4513 Midlothian, VA 23112	1. 2.Real Estate LLCs 3.Richmond, VA	09/16/2016	\$200.00	\$200.00
Ukrop, Scott 6024 St. Andrews Lane Richmond, VA 23226	1.NRV 2.Director 3.Richmond VA	09/18/2016	\$175.00	\$175.00
Total This Period			\$2,625.44	

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
Jody's Inc PO Box 1290 Virginia Beach, VA 23451	1. 2. Popcorn 3. Virginia Beach, VA 4. Popcorn 5. Actual Cost	09/13/2016	\$511.34	\$511.34
Lockwood, Trieste 221 S. Mulberry St. Richmond, VA 23220	1. Virginia Conservation Network 2. Policy 3. Richmond, VA 4. Refreshments 5. Actual Cost	09/21/2016	\$125.00	\$325.00
Morrison, Ruth 2112 Lakeview Ave Richmond, VA 23220	1. Sports Backers 2. Program director 3. Richmond, VA 4. Refreshments 5. Actual Cost	09/21/2016	\$200.00	\$375.00
Total This Period			\$836.34	

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
ActBlue 366 Summer Street Somerville, MA 02144	Online Contributions	Gonzalo Aida	09/04/2016	\$107.36
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website/Gmail	Gonzalo Aida	09/06/2016	\$8.86
ActBlue 366 Summer Street Somerville, MA 02144	Online Contributions	Gonzalo Aida	09/11/2016	\$11.27
Nouveau 3007 W Clay Street 2B Richmond, VA 23230	Yard Signs	Gonzalo Aida	09/13/2016	\$1,101.26
ActBlue 366 Summer Street Somerville, MA 02144	Online Contributions	Gonzalo Aida	09/18/2016	\$22.75
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Stamps	Gonzalo Aida	09/22/2016	\$15.99
ActBlue 366 Summer Street Somerville, MA 02144	Online Contributions	Gonzalo Aida	09/25/2016	\$30.28
OfficeMax 6301 W Broad St Richmond, VA 23230	Office Supplies	Gonzalo Aida	09/26/2016	\$92.63
CVS Pharmacy 7023 Three Chopt Rd Richmond, VA 23226	Stamps and Thank You Cards	Gonzalo Aida	09/27/2016	\$54.36
ActBlue 366 Summer Street Somerville, MA 02144	Online Contributions	Gonzalo Aida	09/30/2016	\$97.53
Total This Period				\$1,542.29

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$2,625.44	
2. Schedule B [Over \$100]	3	\$836.34	
3. Un-itemized Cash Contributions [\$100 or less]	97	\$4,095.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	116		\$7,557.22
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]		\$836.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,542.29	
10. Total [add lines 7, 8 and 9]			\$2,378.63
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]		\$10,255.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,557.22		
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		\$7,557.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,812.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,378.63		
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]			\$2,378.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,433.61
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]	\$12,313.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,557.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,870.23	
25. Total Funds Available [Add lines 21 and 24]			\$19,870.23
26. Previous Disbursements [Line 28 from last report]	\$2,057.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,378.63		
28. Total Disbursements this Election Cycle			\$4,436.62
29. Ending Balance			\$15,433.61