

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				
Badger, Mark 3101 Floyd Ave Richmond, VA 23221-2901	1.CapTech Consulting, Inc. 2.Creative Director 3.Richmond VA	09/29/2016	\$250.00	\$250.00
Baliles, Gerald 2350 Mill Ridge Rd Charlottesville, VA 22901-9486	1.Retired 2.Retired 3.	09/26/2016	\$2,000.00	\$2,000.00
Baum, Frank 300 Santa Clara Dr Henrico, VA 23229-7124	1.Dori Foods 2.Executive 3.Henrico VA	09/19/2016	\$250.00	\$250.00
Boyers, Scott PO Box Richmond, VA 23226	1.CBRE of Richmond 2.Commercial Real estate 3.Richmond VA	09/30/2016	\$200.00	\$200.00
Bulifant, Henry 7301 Cherokee Rd Richmond, VA 23225-1632	1.Retired 2.retired 3.	09/27/2016	\$250.00	\$250.00
Bullock, Paul 6432 Roselawn Rd Richmond, VA 23226-3115	1.Virginia Eye Institute 2.physician 3.Richmond VA	09/30/2016	\$250.00	\$250.00
Clement, Margaret Irby 4714 Pocohontas Avenue Richmond, VA 23226-1721	1.Requested 2.Requested 3.	09/25/2016	\$350.00	\$350.00
Formsma, Derek 7825 Lakeforest Dr North Chesterfield, VA 23235-5713	1.Jimmy John's 2.Business Owner 3.North Chesterfield VA	09/23/2016	\$250.00	\$250.00
Freeman, Margaret 14 Ellensview Ct Richmond, VA 23226-1750	1.Retired 2.Retired 3.	09/30/2016	\$250.00	\$250.00
Harless, David 604 Chandler Cir Henrico, VA 23229-6912	1.VCU 2.Professor 3.Richmond VA	09/03/2016	\$200.00	\$200.00
Hester, James 1101 Haxall Pt Unit 511 Richmond, VA 23219-3948	1.Retired 2.Retired 3.	09/27/2016	\$900.00	\$900.00
Heymann, Laura 3101 Floyd Ave Richmond, VA 23221-2901	1.College of William & Mary 2.Professor 3.Williamsburg VA	09/29/2016	\$250.00	\$250.00

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Hopkins, Leonard 1511 Helmsdale Dr Richmond, VA 23238-4721	1.Retired 2.Retired 3.	09/10/2016	\$250.00	\$250.00
Kerr, Glenn and Julie 205 Lockgreen Ct Richmond, VA 23226-1758	1.Ortho VA and Commonwealth ENT 2.Physicians 3.Richmond VA	09/23/2016	\$500.00	\$500.00
Landin, David 310 Oak Ln Richmond, VA 23226-1639	1.Hunton&Wliams 2.Lawyer 3.Richmond VA	09/28/2016	\$500.00	\$500.00
Nelson, John 11 Mary View Dr Richmond, VA 23226-1756	1.Retired 2.Retired 3.	09/30/2016	\$5,000.00	\$5,000.00
Oliver, Robert 2311 Victoria Crossing Ln Midlothian, VA 23113-9680	1.Oliver Properties 2.Chairman 3.Midlothian VA	09/12/2016	\$250.00	\$250.00
Oliver, Robert 2311 Victoria Crossing Ln Midlothian, VA 23113-9680	1.Oliver Properties 2.Chairman 3.Midlothian VA	09/22/2016	\$100.00	\$350.00
Rawls, Margaret Thorn 2215 E Broad St Richmond, VA 23223-7029	1.Requested 2.Requested 3.	09/29/2016	\$200.00	\$200.00
Seaman, P Watson 53 Old Mill Rd Richmond, VA 23226-3111	1.Hunton & Williams Llp 2.Attorney 3.Richmond VA	09/14/2016	\$500.00	\$500.00
Universal Leaf Tobacco Company, Inc PO Box 25099 Richmond, VA 23260-5099	1. 2. 3.Richmond VA	09/26/2016	\$500.00	\$500.00
West, Cabell 317 Charmian Rd Richmond, VA 23226-1704	1.Requested 2.Requested 3.	09/28/2016	\$500.00	\$500.00
Whitworth, John 2815 E Grace St Richmond, VA 23223-7355	1.Requested 2.Requested 3.	09/27/2016	\$125.00	\$125.00
Witt, Samuel 302 Clovelly Rd Richmond, VA 23221-3702	1.Retired 2.Retired 3.	09/09/2016	\$300.00	\$300.00

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Zeugner, Mary 6408 Roselawn Rd Richmond, VA 23226-3115	1.Davenport & Co LLC 2.Investment executive 3.	09/07/2016	\$250.00	\$250.00
Total This Period			\$14,375.00	

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
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7357	e-mail	Jon Baliles	09/01/2016	\$95.00
Weezy's Kitchen 3123 W Cary St Richmond, VA 23221-3503	Food	Jon Baliles	09/01/2016	\$29.49
VistaPrint 95 Hayden Ave Lexington, MA 02421-7942	business cards	Jon Baliles	09/02/2016	\$130.37
Hale, Charlie S 808 N Boulevard Apt 5 Richmond, VA 23220-1925	Salary	Jon Baliles	09/03/2016	\$3,500.00
Boulevard Burger and Brew 1300 N Boulevard Richmond, VA 23230-4522	Food	Jon Baliles	09/06/2016	\$8.62
Panera Bread 10 N Nansemond St Richmond, VA 23221-2768	Food	Jon Baliles	09/06/2016	\$6.66
Uber Technologies 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Jon Baliles	09/06/2016	\$5.62
Maloney, Jeniffer 4808 Stuart Ave Richmond, VA 23226-1321	Salary	Jon Baliles	09/07/2016	\$1,500.00
McDermott, Ian 104 N Belmont Ave Richmond, VA 23221-2804	Salary + invoiced material	Jon Baliles	09/07/2016	\$3,620.58
Staples 1601 Willow Lawn Dr 304 Richmond, VA 23230-3427	Printer	Jon Baliles	09/07/2016	\$317.97
Sustainable Impact LLC PO Box 113 Kure Beach, NC 28449-0113	Consulting fees	Ian McDermott	09/07/2016	\$3,300.00
Verizon Wireless Basking Ridge Basking Ridge, NJ 07920	Office Phone	Ian McDermott	09/07/2016	\$30.50
W Cooper LLC 1015 E Main St Richmond, VA 23219-3549	Consulting fees	Jon Baliles	09/07/2016	\$1,000.00

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10 Italian Cafe 3200 W Cary St Richmond, VA 23221-3402	Food	Jon Baliles	09/09/2016	\$8.29
Screencast-O-Matic.com Requested Seattle, WA 98101	Webcasting Services	Jon Baliles	09/12/2016	\$10.00
Uber Technologies 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Jon Baliles	09/12/2016	\$5.50
Harrison Street Cafe 402 N Harrison St Richmond, VA 23220-3615	Food	Jon Baliles	09/13/2016	\$3.59
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	database services	Jon Baliles	09/13/2016	\$950.00
City of Richmond 900 E Broad St Richmond, VA 23219-1907	parking	Jon Baliles	09/14/2016	\$2.50
Lunch 1213 Summit Ave Richmond, VA 23230-4707	Food	Jon Baliles	09/14/2016	\$10.54
Stuzzi 1 N Belmont Ave Richmond, VA 23221-3003	Pizza	Jeniffer Maloney	09/14/2016	\$220.37
Go Union Printing 5018 Tampa West Blvd Tampa, FL 33634-2412	Banner	Jon Baliles	09/15/2016	\$218.42
Chop Suey Books 2913 W Cary St Richmond, VA 23221-3515	Books	Jon Baliles	09/19/2016	\$15.80
Franklin Inn 800 N Cleveland St Richmond, VA 23221-1616	Food	Jon Baliles	09/19/2016	\$15.97
Franklin Inn 800 N Cleveland St Richmond, VA 23221-1616	Food	Jon Baliles	09/19/2016	\$18.37
Sammich, LLC 812 W 28th St Richmond, VA 23225-3505	Food	Jon Baliles	09/19/2016	\$7.36

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St. James Armenian Church 834 Pepper Ave Richmond, VA 23226-2707	Food	Jon Baliles	09/19/2016	\$16.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Adwords	Jon Baliles	09/20/2016	\$50.00
Lanier Parking Solutions 2600 Harris Tower Atlanta, GA 30303	Parking	Jon Baliles	09/20/2016	\$4.00
The Continental Westhampton 5704 Grove Ave Richmond, VA 23226-2346	Food	Jon Baliles	09/20/2016	\$21.65
AT&T 208 S Akard St Dallas, TX 75202-4295	Phone service	Jon Baliles	09/21/2016	\$88.00
Smithsonian x Afro Beta Live!! 0 E 4th St RVA Event Space Richmond, VA 23224-4202	Event	Jon Baliles	09/22/2016	\$22.28
Sammich, LLC 812 W 28th St Richmond, VA 23225-3505	Food	Jon Baliles	09/26/2016	\$7.88
Sustainable Impact LLC PO Box 113 Kure Beach, NC 28449-0113	Ian McDermott	Consulting Fees	09/26/2016	\$3,300.00
Tarrant's 1 W Broad St Richmond, VA 23220-4212	Food	Jon Baliles	09/26/2016	\$29.37
10 Italian Cafe 3200 W Cary St Richmond, VA 23221-3402	Food	Jon Baliles	09/28/2016	\$11.52
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Adwords	Jon Baliles	09/29/2016	\$200.00
10 Italian Cafe 3200 W Cary St Richmond, VA 23221-3402	Food	Jon Baliles	09/30/2016	\$4.57
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814-5213	yard signs	Ian McDermott	09/30/2016	\$3,982.50

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				\$22,769.29

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]	24	\$14,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	107	\$5,762.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	131		\$20,137.00
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]		\$22,769.29	
10. Total [add lines 7, 8 and 9]			\$22,769.29
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]		\$71,313.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,137.00		
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		\$20,137.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,450.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,769.29		
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]			\$22,769.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,681.30
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]	\$98,649.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,137.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,786.55	
25. Total Funds Available [Add lines 21 and 24]			\$118,786.55
26. Previous Disbursements [Line 28 from last report]	\$27,335.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,769.29		
28. Total Disbursements this Election Cycle			\$50,105.25
29. Ending Balance			\$68,681.30