

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				
Armstrong, Brad 8653 Cherokee Rd. Richmond, VA 23235	1.Brad Armstrong Partners 2.Marketing/Advertising 3.Richmond	07/05/2016	\$500.00	\$500.00
Binswanger, Millard 7700 Hill Dr. Richmond, VA 23235	1.Retired 2.Retired 3.Richmond	07/11/2016	\$500.00	\$500.00
Bragg, J. Richard 4915 New Kent Rd. Richmond, VA 23225	1.Retired 2.Retired 3.Retired	07/03/2016	\$100.00	\$200.00
Bragg, J. Richard 4915 New Kent Rd. Richmond, VA 23225	1.Retired 2.Retired 3.Retired	08/03/2016	\$100.00	\$300.00
Chopus, Kelly E. 4705 Devonshire Rd. Richmond, VA 23235	1.Robbins Foundation 2.Executive Director 3.Richmond	08/16/2016	\$100.00	\$200.00
Commonwealth Properties 9030 Stony Point Parkway Suite 350 Richmond, VA 23235	1. 2.Real Estate 3.Richmond, VA	07/25/2016	\$250.00	\$250.00
Motleys Asset Disposition Group 3600 Deepwater Terminal Rd. Richmond, VA 23234	1. 2.Auction & Appraisal 3.Richmond, VA	08/30/2016	\$250.00	\$250.00
Roy, Matthew 8 The Green A Dover, DE 19901	1.Sandbox Engineering & Design 2.Engineer 3.Dover, DE	08/08/2016	\$256.00	\$256.00
Sauer, Mark A 2000 W. Broad St. Richmond, VA 23220	1.C F Sauer Foods 2.Food Processor 3.Richmond, VA	08/03/2016	\$250.00	\$250.00
Thornton, Andrew 125 South 14th St. Richmond, VA 23219	1.LaDiff 2.Retailer 3.Richmond, VA	08/09/2016	\$200.00	\$200.00
Total This Period			\$2,506.00	

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
Borgard, Peggy 7701 Dartmoor Rd. Richmond, VA 23229	1. Self 2. Bookkeeper 3. Henrico, VA 4. File Cabinet 5. Fair Market Value	08/04/2016	\$59.00	\$159.00
Borgard, Peggy 7701 Dartmoor Rd. Richmond, VA 23229	1. Self 2. Bookkeeper 3. Henrico, VA 4. Office Supplies 5. Actual Cost	08/04/2016	\$45.20	\$204.20
Lange, August F. 6952 Forest Hill Ave. Richmond, VA 23225	1. Augie Lange Realty Inc. 2. Reealtor 3. Richmond, VA 4. Office Space 5. Fair Market Value	08/01/2016	\$167.00	\$267.00
Total This Period			\$271.20	

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
Office Max 7101-A Forest Hill Ave. Richmond, VA 23225	Palm Cards/Business Cards	Tim Grimes	07/03/2016	\$161.68
Virginia Department of Elections 1100 Bank St. First Floor Richmond, VA 23219	Purchase Voter List	Tim Grimes	07/08/2016	\$54.00
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	07/18/2016	\$5.15
Iron Wood Express P.O. Box 11136 Tacoma, WA 98411	Monthly web hosting charge	Tim Grimes	07/25/2016	\$15.95
Martins 7045 Forest Hill Ave. Richmond, VA 23226	Postage Stamps	Tim Grimes	08/02/2016	\$9.40
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Contract Services	Tim Grimes	08/05/2016	\$180.00
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	08/08/2016	\$1.47
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	08/09/2016	\$10.05
Office Max 7101-A Forest Hill Ave. Richmond, VA 23225	Palm Cards; Business Cards	Tim Grimes	08/11/2016	\$168.67
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Jacqueline Davis: Independent Contractor	Tim Grimes	08/12/2016	\$300.00
Martins 7045 Forest Hill Ave. Richmond, VA 23226	Postage	Tim Grimes	08/12/2016	\$18.80
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	08/15/2016	\$5.15
SignRocket 340 Broadway Ave. St. Paul Park, MN 55071	Yard Signs	Tim Grimes	08/17/2016	\$800.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 2410 Sheila Lane Richmond, VA 23235	Office Expenses: Supplies	Tim Grimes	08/17/2016	\$120.18
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	08/18/2016	\$5.15
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Jacqueline Davis: Independent Contractor	Tim Grimes	08/19/2016	\$300.00
Iron Wood Express P.O. Box 11136 Tacoma, WA 98411	Web hosting fee	Tim Grimes	08/25/2016	\$15.95
United States Postal Service 1021 Hioaks Rd. Richmond, VA 23225	Office Expenses: Postage	Tim Grimes	08/25/2016	\$30.60
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Contract Services	Tim Grimes	08/26/2016	\$300.00
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	08/28/2016	\$2.70
Wedding Bell Invitations 764 Mountain Meadows Rd. Boulder City, CO 80302	Invitations	Tim Grimes	08/31/2016	\$3.00
Total This Period				\$2,507.90

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
PrintersMark P. O. Box 27402 Richmond, VA 23230		07/13/2016	\$3,754.00	\$0.00
Total This Period				

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]	10	\$2,506.00	
2. Schedule B [Over \$100]	3	\$271.20	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,927.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$91.15	
<b>5. Total</b>	<b>62</b>		<b>\$5,795.35</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]		\$271.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$91.15	
9. Schedule D [Expenditures]		\$2,507.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,870.25</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,754.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,754.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,754.00	
<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>\$10,966.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,795.35		
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		\$5,795.35	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,762.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,870.25		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,754.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,624.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,137.96</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]	\$11,229.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,795.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,024.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,024.35</b>
26. Previous Disbursements [Line 28 from last report]	\$262.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,624.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,886.39</b>
<b>29. Ending Balance</b>			<b>\$10,137.96</b>