

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
Altria Client Services 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	10/26/2016	\$500.00	\$500.00
Brand, Ronald 3201 Stony Point Rd Apt D Richmond, VA 23235	1.retired 2.retired 3.Richmond, VA	10/07/2016	\$300.00	\$300.00
Curwood, Craig 1100 W. 43rd Street Richmond, VA 23225	1.Curwood Law Firm 2.Lawyer 3.Richmond, VA	10/06/2016	\$50.00	\$150.00
Richmond Education Association PAC 3615 Saunders Ave Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	10/06/2016	\$1,000.00	\$1,000.00
Total This Period			\$1,850.00	

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
Anthony Rumley Photography 6964a Forest Hill Avenue Richmond, VA 23225	1. 2. photography 3. Richmond, VA 4. photos 5. Actual Cost	10/04/2016	\$500.00	\$965.00
Total This Period			\$500.00	

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
Allegra Design 4109 Jacque Street Richmond, VA 23230	mailing	Kristen Larson	10/03/2016	\$258.10
Facebook 1 Hacker Way Melno Park, CA 94025	ads	Kristen Larson	10/03/2016	\$7.98
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	10/03/2016	\$13.69
Parker, Alex 415 E Grace Street 401 richmond, VA 23219	campaign management	Kristen Larson	10/04/2016	\$250.00
ZippityPrint.com 1600 East 23rd Street Cleveland, OH 44114	campaign mail	Kristen Larson	10/07/2016	\$2,779.52
Coffee Stain, LLC 1216 Amherst Ave Richmond, VA 23227	artwork for campaign mail	Kristen Larson	10/17/2016	\$225.00
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	10/17/2016	\$5.70
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	10/17/2016	\$13.66
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	10/17/2016	\$22.62
Staples 1248 Carmia Way Midlothian, VA 23235	stamps	Kristen Larson	10/17/2016	\$47.00
Staples 1248 Carmia Way Midlothian, VA 23235	labels	Kristen Larson	10/17/2016	\$5.27
ZippityPrint.com 1600 East 23rd Street Cleveland, OH 44114	campaign mail	Kristen Larson	10/21/2016	\$2,779.52
ZippityPrint.com 1600 East 23rd Street Cleveland, OH 44114	campaign mail	Kristen Larson	10/21/2016	\$2,779.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	10/24/2016	\$10.83
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	10/24/2016	\$13.01
Parker, Alex 415 E Grace Street 401 richmond, VA 23219	campaign management	Kristen Larson	10/24/2016	\$500.00
Paypal 2211 North First Street San Jose, CA 95131	service fees	Kristen Larson	10/26/2016	\$12.23
Total This Period				\$9,723.65

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]	4	\$1,850.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$65.00	
<b>5. Total</b>	<b>18</b>		<b>\$3,135.00</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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$65.00	
9. Schedule D [Expenditures]		\$9,723.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,288.65</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>\$10,992.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,135.00		
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		\$3,135.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,127.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,288.65		
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]			\$10,288.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,838.38</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]	\$17,942.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,077.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,077.78</b>
26. Previous Disbursements [Line 28 from last report]	\$6,950.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,288.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,239.40</b>
<b>29. Ending Balance</b>			<b>\$3,838.38</b>