

| Schedule A: Direct Contributions Over \$100                                  | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                   |  |               |                          |                   |
| Barrett, David<br>3524 salles Ridge Court<br>Midlothian, VA 23113            | 1.Barrett Capital Management, LLC<br>2.CEO<br>3.Richmond, VA   | 10/12/2016    | \$150.00                 | \$150.00          |
| Bonfire Funds LLC<br>10120 W Broad Street<br>Suite P<br>Glen Allen, VA 23060 | 1.<br>2.T-Shirt Fundraising<br>3.Glen Allen, VA  | 10/03/2016    | \$146.13                 | \$146.13          |
| Brooks, Sean<br>1 N Boulevard<br>Richmond, VA 23220                          | 1.Maurice Electric<br>2.VP<br>3.Richmond, VA   | 10/05/2016    | \$200.00                 | \$200.00          |
| Dobbs, James<br>3118 Deer Creek Dr<br>Abingdon, MD 21009                     | 1.Oracle<br>2.VP Sales<br>3.Redwood City, CA   | 10/05/2016    | \$1,000.00               | \$1,000.00        |
| EFlash Apps, LLC<br>12301 Ellaberry Lane<br>Glen Allen, VA 23059             | 1.<br>2.Application Developer<br>3.Glen Allen, VA  | 10/13/2016    | \$200.00                 | \$200.00          |
| Ford, Aubrey<br>107 Woodhall Dr<br>Richmond, VA 23229                        | 1.Cantor, Stoneburner, Ford, Grana & Buckner<br>2.Lawyer<br>3.Richmond, VA   | 10/20/2016    | \$200.00                 | \$200.00          |
| Glenn Davis for LG<br>2604 Barrett St<br>Virginia Beach, VA 23452            | 1.<br>2.Political Campaign Committee<br>3.Virginia Beach, VA   | 10/24/2016    | \$250.00                 | \$250.00          |
| Ham, Catherine<br>3430 Ellwood Ave<br>Richmond, VA 23221                     | 1.Keller Williams<br>2.Realtor<br>3.Richmond, VA   | 10/19/2016    | \$300.00                 | \$300.00          |
| Horne, Robert<br>4218 Kingscrest Parkway<br>Richmond, VA 23221               | 1.Shipley Associates<br>2.Business Development<br>3.Richmond, VA   | 10/06/2016    | \$150.00                 | \$150.00          |
| JAQUIRK, LLC<br>4306 Sulgrave Road<br>Richmond, VA 23221                     | 1.<br>2.Development<br>3.Richmond, VA  | 10/24/2016    | \$1,000.00               | \$1,000.00        |
| JAQUIRK, LLC<br>4306 Sulgrave Road<br>Richmond, VA 23221                     | 1.<br>2.Development<br>3.Richmond, VA  | 10/24/2016    | \$1,000.00               | \$2,000.00        |
| King, Melissa<br>213 Wexleigh Dr<br>Henrico, VA 23229                        | 1.Self-Employed<br>2.Phycisian<br>3.Richmond, VA   | 10/09/2016    | \$500.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| McGeorge, Edward<br>203 Randolph Square Lane<br>Richmond, VA 23238  | 1.Rolling Hills RV<br>2.President<br>3.Ashland, VA   | 10/20/2016    | \$1,000.00               | \$1,000.00        |
| Phillips, Julie<br>PO box 7450<br>Richmond, VA 23221  | 1.Self-Employed<br>2.Self-Employed<br>3.Richmond, VA   | 10/10/2016    | \$500.00                 | \$500.00          |
| Russell, Ames<br>200 Tuckahoe Blvd<br>Richmond, VA 23226  | 1.Halycon Virtual<br>2.VP, Global Sales<br>3.Richmond, VA  | 10/19/2016    | \$500.00                 | \$500.00          |
| Ryland, Greaner<br>55 beaver pond rd<br>Beverly, MA 01915   | 1.Retired<br>2.Retired<br>3.Beverly, MA  | 10/21/2016    | \$250.00                 | \$250.00          |
| Smith, Thomas<br>4806 Lockgreen Circle<br>Richmond, VA 23226  | 1.Self-Employed<br>2.Self-Employed<br>3.Richmond, VA   | 10/24/2016    | \$250.00                 | \$250.00          |
| Thomas, David<br>4516 Fordham Rd<br>Richmond, VA 23236  | 1.Fordham Strategies, LLC<br>2.Consultant<br>3.Chesterfield, VA  | 10/12/2016    | \$40.00                  | \$140.00          |
| Tsui, Chris<br>10613 Falconbridge dr<br>Henrico, VA 23238   | 1.TTT Mgmt Corp<br>2.Restaurateur<br>3.Richmond, VA  | 10/12/2016    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$7,886.13               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|------------------------|--|------------------------|----------------|
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/01/2016             | \$1.03         |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Advertising            | David Thomas                                 | 10/03/2016             | \$5.00         |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043             | Email Hosting Service  | David Thomas                                 | 10/03/2016             | \$15.00        |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/03/2016             | \$1.03         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment processing Fee | David Thomas                                 | 10/04/2016             | \$1.75         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/04/2016             | \$3.20         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/05/2016             | \$3.20         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/05/2016             | \$29.30        |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/05/2016             | \$1.03         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/06/2016             | \$1.75         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/06/2016             | \$4.65         |
| H-2 Partners, LLC<br>4626 Kensington Ave<br>Richmond, VA 23226          | Consulting Fee         | Andreas Addison                              | 10/07/2016             | \$2,500.00     |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/07/2016             | \$1.75         |

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|---|------------------------|--|------------------------|----------------|
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/09/2016             | \$14.80        |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/10/2016             | \$14.80        |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Advertising            | David Thomas                                 | 10/12/2016             | \$25.23        |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/12/2016             | \$4.65         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/12/2016             | \$1.75         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/12/2016             | \$7.55         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/13/2016             | \$1.75         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/14/2016             | \$3.20         |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025                    | Advertising            | David Thomas                                 | 10/17/2016             | \$50.01        |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/19/2016             | \$3.20         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David Thomas                                 | 10/21/2016             | \$7.55         |
| Thomas, David<br>4516 Fordham Rd<br>Richmond, VA 23236                  | Expense Reimbursement  | Andreas Addison                              | 10/21/2016             | \$204.99       |
| Thomas, David<br>4516 Fordham Rd<br>Richmond, VA 23236                  | Consulting Fee         | Andreas Addison                              | 10/21/2016             | \$1,500.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|------------------------|--|------------------------|----------------|
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David<br>Thomas                              | 10/25/2016             | \$1.75         |
| Stripe, Inc<br>185 Berry Street<br>Suite 550<br>San Francisco, CA 94107 | Payment Processing Fee | David<br>Thomas                              | 10/25/2016             | \$3.20         |
| Total This Period   |                        |  |                        | \$4,413.12     |

No Schedule E-1 results to display.

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]                                     | 19                             | \$7,886.13    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 22                             | \$1,375.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>41</b>                      |               | <b>\$9,261.13</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,413.12    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,413.12</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>\$7,517.09</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,261.13  |                   |                    |
| 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               |             | \$9,261.13        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$16,778.22</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,413.12  |                   |                    |
| 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]                        |             |                   | \$4,413.12         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$12,365.10</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]                           | \$19,693.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,261.13  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$28,954.13       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$28,954.13</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$12,175.91 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,413.12  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$16,589.03</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$12,365.10</b> |