

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | 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 |
|---|--|---------------|--------------------------|-------------------|
| 140 Virginia St, LLC<br>1000 Carlisle Avenue<br>Richmond, VA 23231  | 1.<br>2.Property management/development<br>3.Richmond VA   | 10/24/2016    | \$250.00                 | \$250.00          |
| Altria Client Services, LLC<br>PO Box 85088<br>Richmond, VA 23285   | 1.<br>2.Tobacco-Farmers/Manufacturers<br>3.Richmond, VA  | 10/26/2016    | \$500.00                 | \$500.00          |
| Armstrong, Brad<br>8653 Cherokee Rd.<br>Richmond, VA 23235  | 1.Brad Armstrong Partners<br>2.Marketing/Advertising<br>3.Richmond   | 10/19/2016    | \$500.00                 | \$1,000.00        |
| Bilyeu, Francile<br>807 W 31st Street<br>Richmond, VA 23225   | 1.Retired<br>2.Retired<br>3.Retired  | 10/17/2016    | \$200.00                 | \$200.00          |
| ELF LF<br>1000 Carlisle Avenue<br>Richmond, VA 23231  | 1.<br>2.Property management/development<br>3.Richmond, VA  | 10/24/2016    | \$250.00                 | \$250.00          |
| Franke, Suzanne b.<br>5511 Riverside Drive<br>Richmond, VA 23225  | 1.Retired<br>2.Retired<br>3.Retired  | 10/10/2016    | \$250.00                 | \$250.00          |
| Haxall View, LLC<br>1000 Carlisle Avenue<br>Richmond, VA 23231  | 1.<br>2.Property management/development<br>3.Richmond, VA  | 10/24/2016    | \$250.00                 | \$250.00          |
| Housing RVA<br>4001 Ridge Road<br>Richmond, VA 23229  | 1.<br>2.Home Builders<br>3.Richmond, VA  | 10/14/2016    | \$1,500.00               | \$1,500.00        |
| Innes, Thomas N.<br>1501 Grove Avenue<br>Richmond, VA 23220   | 1.Remax Commonwealth<br>2.Realtor<br>3.Richmond, VA  | 10/03/2016    | \$150.00                 | \$150.00          |
| Innes, Thomas N.<br>1501 Grove Avenue<br>Richmond, VA 23220   | 1.Remax Commonwealth<br>2.Realtor<br>3.Richmond, VA  | 10/05/2016    | \$250.00                 | \$400.00          |
| McClane, Debra<br>4711 Devonshire Road<br>Richmond, VA 23225  | 1.Self<br>2.Architect<br>3.Richmond, VA  | 10/20/2016    | \$100.00                 | \$200.00          |
| McDonald, Geoffrey R.<br>119 Countryside Lane<br>Richmond, VA 23229                                       | 1.Geoff McDonald & Associates, PC<br>2.Attorney<br>3.Richmond, VA  | 10/26/2016    | \$400.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| Oakwood Heights, LLC<br>1000 Carlisle Avenue<br>Richmond, VA 23231  | 1.<br>2.Property Management/Development<br>3.Richmond, VA  | 10/24/2016    | \$250.00                 | \$250.00          |
| Poole, Rodney M.<br>3500 Seminary Avenue<br>Richmond, VA 23227  | 1.J Poole & Poole, Attorneys at Law<br>2.Attorney<br>3.Richmond, VA  | 10/04/2016    | \$500.00                 | \$500.00          |
| Tatum, Sarah H.<br>7920 Oratorio Place<br>Charlotte, NC 23270   | 1.Retired<br>2.Retired<br>3.Retired  | 10/10/2016    | \$500.00                 | \$500.00          |
| Ukrop, James E.<br>4306 Sulgrave Rd.<br>Richmond, VA 23221  | 1.New Richmond Ventures<br>2.Business Developer<br>3.Richmond, VA  | 10/20/2016    | \$2,500.00               | \$3,500.00        |
| Total This Period   |  |               | \$8,350.00               |                   |

| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Armstrong, Brad<br>8653 Cherokee Rd.<br>Richmond, VA 23235        | 1. Brad Armstrong Partners<br>2. Marketing/Advertising<br>3. Richmond<br>4. Refreshments Meet & Greet<br>5. Actual Cost   | 10/19/2016    | \$201.15                 | \$1,201.15        |
| Bragg, J. Richard<br>4915 New Kent Rd.<br>Richmond, VA 23225      | 1. Retired<br>2. Retired<br>3. Retired<br>4. Refreshments Meet & Greet<br>5. Fair Market Value  | 10/20/2016    | \$174.00                 | \$788.00          |
| Cash, Thurman S.<br>8359 Cherokee Rd.<br>Richmond, VA 23235       | 1. Thurman Cash Jr. & Son Agency, Inc.<br>2. Insurance Broker<br>3. Chesterfield, VA<br>4. Refreshments Meet & Greet<br>5. Fair Market Value  | 10/13/2016    | \$186.00                 | \$308.50          |
| Davis, Jacqueline Brown<br>3604 Burgain Rd.<br>Richmond, VA 23234 | 1. Retired<br>2. Retired<br>3. Retired<br>4. Use of Printer<br>5. Fair Market Value   | 10/01/2016    | \$9.00                   | \$154.49          |
| Graziano, John W.<br>2820 Braidwood Road<br>Richmond, VA 23225    | 1. Huseby, Inc.<br>2. Sales<br>3. Richmond, VA<br>4. Refreshments Meet & Greet<br>5. Fair Market Value  | 10/05/2016    | \$55.00                  | \$155.00          |
| Gregory, James L.<br>4219 Shirley Rd.<br>Richmond, VA 23225       | 1. Self-Employed<br>2. Consultant<br>3. Richmond, VA<br>4. Refreshments Meet & Greet<br>5. Fair Market Value  | 10/24/2016    | \$80.00                  | \$130.00          |
| Johnson, Joyce E.<br>9850 Cherokee Road<br>Richmond, VA 23235     | 1. Not employed<br>2. Not employed<br>3. Not employed<br>4. Refreshments/room/valet Reception<br>5. Actual Cost   | 10/04/2016    | \$420.15                 | \$420.15          |
| Johnson, Richard S.<br>9850 Cherokee Rd.<br>Richmond, VA 23235    | 1. The Wilton Companies<br>2. Real Estate Developer<br>3. Richmond, VA<br>4. Refreshment/room/valet Reception<br>5. Actual Cost   | 10/04/2016    | \$420.15                 | \$1,420.15        |
| Joy, Mark B.<br>5909 Bliley Rd.<br>Richmond, VA 23225             | 1. Self<br>2. Actor<br>3. Richmond<br>4. Video production<br>5. Actual Cost   | 10/11/2016    | \$800.00                 | \$900.00          |
| Lange, August F.<br>6952 Forest Hill Ave.<br>Richmond, VA 23225   | 1. Augie Lange Realty Inc.<br>2. Reealetor<br>3. Richmond, VA<br>4. Office Space<br>5. Fair Market Value  | 10/01/2016    | \$167.00                 | \$601.00          |
| Niamtu, April<br>10230 Cherokee Rd.<br>Richmond, VA 23235         | 1. Not employed<br>2. Not employed<br>3. Not employed<br>4. Refreshments/room/valet Reception<br>5. Actual Cost   | 10/04/2016    | \$420.15                 | \$620.15          |

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|--|---|------------------|-----------------------------|----------------------|
| Niamtu, Joseph<br>10230 Cherokee Road<br>Richmond, VA 23235  | 1. Niamtu Cosmetic Facial Surgery<br>2. Surgeon<br>3. Richmond, VA<br>4. Refreshments/room/valet Reception<br>5. Actual Cost  | 10/04/2016       | \$420.15                    | \$420.15             |
| Romer, Donna<br>5510 Riverside Drive<br>Richmond, VA 23225   | 1. Not employed<br>2. Not employed<br>3. Not employed<br>4. Refreshments Meet & Greet<br>5. Actual Cost   | 10/17/2016       | \$555.37                    | \$555.37             |
| Total This Period  |   |                  | \$3,908.12                  |                      |

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 |
|---|-----------------------|--|------------------------|----------------|
| USPS United States Postal Service<br>805 Glenburnie Road<br>Richmond, VA 23226  | Stamps                | Tim Grimes                                   | 10/03/2016             | \$129.20       |
| Davis, Jacqueline Brown<br>3604 Burgain Rd.<br>Richmond, VA 23234               | Campaign coordination | Tim Grimes                                   | 10/07/2016             | \$300.00       |
| Reynolds, Trevor<br>1707 Avondale Avenue<br>Richmond, VA 23227                  | Manage Social Media   | Tim Grimes                                   | 10/07/2016             | \$325.00       |
| Jeanne Minnix Graphic Design, Inc.<br>1305 W. 41st Street<br>Richmond, VA 23225 | Design mailer         | Tim Grimes                                   | 10/10/2016             | \$361.25       |
| Office Max<br>6301 West Broad Street<br>Richmond, VA 23230                      | Printing              | Tim Grimes                                   | 10/10/2016             | \$186.72       |
| Martins<br>7045 Forest Hill Ave.<br>Richmond, VA 23226                          | Stamps                | Tim Grimes                                   | 10/12/2016             | \$9.40         |
| Raise the Money<br>P.O Box 26466<br>Little Rock, AZ 72221                       | Processing Fee        | Tim Grimes                                   | 10/13/2016             | \$1.47         |
| Davis, Jacqueline Brown<br>3604 Burgain Rd.<br>Richmond, VA 23234               | Campaign Coordination | Tim Grimes                                   | 10/14/2016             | \$300.00       |
| PrintersMark<br>P. O. Box 27402<br>Richmond, VA 23230                           | Print and mail cards  | Tim Grimes                                   | 10/14/2016             | \$3,337.34     |
| Reynolds, Trevor<br>1707 Avondale Avenue<br>Richmond, VA 23227                  | Manage Social Media   | Tim Grimes                                   | 10/14/2016             | \$200.00       |
| Straight Talk<br>9700 NW 12th Avenue<br>Miami, FL 33178                         | Cell Phone            | Tim Grimes                                   | 10/17/2016             | \$43.73        |
| Davis, Jacqueline Brown<br>3604 Burgain Rd.<br>Richmond, VA 23234               | Campaign Coordination | Tim Grimes                                   | 10/21/2016             | \$300.00       |
| Office Max<br>6301 West Broad Street<br>Richmond, VA 23230                      | Printing              | Tim Grimes                                   | 10/23/2016             | \$110.78       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|--|---------------------|-------------|
| Martins<br>5201 Chippenham Crossing Center<br>Richmond, VA 23234                | Stamps                | Tim Grimes                             | 10/24/2016          | \$9.40      |
| Squarespace, Inc.<br>225 Varick Street<br>12th Floor<br>New York, NY 10014      | Web hosting           | Tim Grimes                             | 10/24/2016          | \$16.00     |
| Poolhouse<br>23 W. Broad Street<br>404<br>Richmond, VA 23220                    | Facebook advertising  | Tim Grimes                             | 10/25/2016          | \$800.00    |
| Davis, Jacqueline Brown<br>3604 Burgain Rd.<br>Richmond, VA 23234               | Campaign coordination | Tim Grimes                             | 10/26/2016          | \$240.00    |
| Jeanne Minnix Graphic Design, Inc.<br>1305 W. 41st Street<br>Richmond, VA 23225 | Design mailer         | Tim Grimes                             | 10/26/2016          | \$127.50    |
| PrintersMark<br>P. O. Box 27402<br>Richmond, VA 23230                           | Print & mail cards    | Tim Grimes                             | 10/26/2016          | \$3,337.34  |
| Raise the Money<br>P.O Box 26466<br>Little Rock, AZ 72221                       | Processing Fee        | Tim Grimes                             | 10/26/2016          | \$5.15      |
| Reynolds, Trevor<br>1707 Avondale Avenue<br>Richmond, VA 23227                  | Manage social media   | Tim Grimes                             | 10/26/2016          | \$420.00    |
| Total This Period   |                       |  |                     | \$10,560.28 |

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]                                     | 16                             | \$8,350.00    |                    |
| 2. Schedule B [Over \$100]                                     | 13                             | \$3,908.12    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$650.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                              | \$70.00       |                    |
| <b>5. Total</b>  | <b>39</b>                      |               | <b>\$12,978.12</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]                              |                                | \$3,908.12    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$70.00       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$10,560.28   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$14,538.40</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>\$8,539.11</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$12,978.12 |                   |                    |
| 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               |             | \$12,978.12       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$21,517.23</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$14,538.40 |                   |                    |
| 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]                        |             |                   | \$14,538.40        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$6,978.83</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]                           | \$20,695.99 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$12,978.12 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$33,674.11       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$33,674.11</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$12,156.88 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$14,538.40 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$26,695.28</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$6,978.83</b>  |