

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
Ansell, Jonathan 8208 Kimbershell Pl. 23229-8436, VA 23229-8436	1.Retired 2.Retired 3.Richmond VA	10/08/2016	\$250.00	\$250.00
Benjamin, Brian 300 West 135th Street New York, NY 10030	1.Genesis Companies 2.Developer 3.New York NY	10/19/2016	\$250.00	\$250.00
Hardie, Robert 2115 Dogwood Lane Charlottesville, VA 22901	1.Level One Partners 2.Managing Director 3.Richmond VA	10/16/2016	\$1,000.00	\$1,000.00
McAuliffe, Dorothy 1111 East Broad St Richmond, VA 23219	1. Self 2.Volunteer 3.Richmond, VA	10/03/2016	\$500.00	\$500.00
Page, Michael 14112 Riverdowns South Midlothian, VA 23113	1.Glenn Edmond Partners 2.Self Employeed 3.Richmond, VA	10/03/2016	\$250.00	\$600.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.NRV 2.Managing Director 3.Richmond, VA	10/20/2016	\$1,000.00	\$2,000.00
Total This Period			\$3,250.00	

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
ActBlue 366 Summer Street Somerville, MA 02144	Online Contributions	Gonzalo Aida	10/02/2016	\$8.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website	Gonzalo Aida	10/06/2016	\$10.00
Marion Marketing 9540 Chamberlayne Rd #1972 Mechanicsville, VA 23116	Flyers	Gonzalo Aida	10/07/2016	\$800.00
ActBlue 366 Summer Street Somerville, MA 02144	Online Contributions	Gonzalo Aida	10/09/2016	\$66.20
Nouveau 3007 W Clay Street 2B Richmond, VA 23230	Stickers	Gonzalo Aida	10/11/2016	\$184.28
UPrinting.com 8000 Haskell Avenue Van Nuys, CA 91406	Stickers	Gonzalo Aida	10/11/2016	\$252.80
ActBlue 366 Summer Street Somerville, MA 02144	Online Contributions	Gonzalo Aida	10/16/2016	\$50.39
ActBlue 366 Summer Street Somerville, MA 02144	Online contributions	Gonzalo Aida	10/19/2016	\$13.84
Moore Campaigns 615 Florida Avenue Northwest Suite 1 Washington, DC 20001	Mail	Gonzalo Aida	10/21/2016	\$14,910.00
Suntrust 919 E Main Street Richmond, VA 23223	Wire Fee	Gonzalo Aida	10/21/2016	\$50.00
ActBlue 366 Summer Street Somerville, MA 02144	Online contributions	Gonzalo Aida	10/23/2016	\$1.98
Signs on the Cheap 11525A Stonehollow Dr. Austin, TX 78758	Yard signs	Gonzalo Aida	10/24/2016	\$246.33
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Stamps.com	Gonzalo Aida	10/24/2016	\$15.99

**Liz B. Doerr for School Board
(CC-16-00294)**

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				\$16,610.31

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$125.00	
5. Total	41		\$5,240.00
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]		\$125.00	
9. Schedule D [Expenditures]		\$16,610.31	
10. Total [add lines 7, 8 and 9]			\$16,735.31
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]		\$15,433.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,240.00		
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		\$5,240.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,673.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,735.31		
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]			\$16,735.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,938.30
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]	\$19,870.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,110.23	
25. Total Funds Available [Add lines 21 and 24]			\$25,110.23
26. Previous Disbursements [Line 28 from last report]	\$4,436.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,735.31		
28. Total Disbursements this Election Cycle			\$21,171.93
29. Ending Balance			\$3,938.30