

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				
Accordino, John 719 Byrd Park Ct Richmond, VA 23220-6305	1.VCU 2.Professor 3.Richmond VA	10/08/2016	\$150.00	\$150.00
Bemiss, Madge 1208 Rothesay Cir Richmond, VA 23221-3809	1.Self Employed 2.Architect 3.Richmond VA	10/09/2016	\$500.00	\$500.00
Cartwright, Jeff 4308 New Kent Ave Richmond, VA 23225-3341	1.retired 2.retired attorney 3.Richmond VA	10/01/2016	\$250.00	\$250.00
Cartwright, Jeff 4308 New Kent Ave Richmond, VA 23225-3341	1.retired 2.retired attorney 3.Richmond VA	10/09/2016	\$250.00	\$500.00
Coleman, Scott 3925 Park Ave Richmond, VA 23221-1117	1.Self 2.Real Estate Developer 3.Richmond VA	10/19/2016	\$250.00	\$250.00
Dotson, Aaron 9 W Main St Richmond, VA 23220-5623	1.Elevation 2.Business Owner 3.Richmond VA	10/11/2016	\$250.00	\$250.00
Dotts, Jennie K 2720 E Broad St Richmond, VA 23223-7340	1.Requested 2.Requested 3.Richmond VA	10/06/2016	\$200.00	\$200.00
Hotchkiss, Jane 2420 Floyd Ave Richmond, VA 23220-4410	1. 2. 3.Richmond VA	10/05/2016	\$200.00	\$200.00
Kissee, Keith 2300 Monument Ave Richmond, VA 23220-2604	1.Self Employed 2.Rancher 3.Richmond VA	10/05/2016	\$500.00	\$500.00
Oliver, Robert 2311 Victoria Crossing Ln Midlothian, VA 23113-9680	1.Oliver Properties 2.Chairman 3.Midlothian VA	10/08/2016	\$250.00	\$250.00
OMara, Robert 2836 Robys Way Midlothian, VA 23113-1427	1.Self Employed 2.Self Employed 3.Midlothian VA	10/13/2016	\$250.00	\$250.00
Payne, Caren 6101 W Club Ln Richmond, VA 23226-2427	1.Capital One 2.Manager 3.Richmond VA	10/03/2016	\$500.00	\$500.00

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Rucker, Douglas P. 2308 E Broad St Richmond, VA 23223-7127	1.Sands Anderson 2.Attorney 3.Richmond VA	10/05/2016	\$500.00	\$500.00
Shinholser, John 2300 Dumbarton Rd Richmond, VA 23228-6014	1.McShin Foundation 2.President 3.Richmond VA	10/05/2016	\$300.00	\$300.00
Total This Period			\$4,350.00	

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
Cartwright, Jeff 4308 New Kent Ave Richmond, VA 23225-3341	1. retired 2. retired attorney 3. Richmond VA 4. food for meet and greet 5. FairMarketValue	10/26/2016	\$150.59	\$650.59
Damon, Andrew Joseph 1707 Winder St Richmond, VA 23220-6421	1. 2. 3. Richmond VA 4. Filming and video editing 5. FairMarketValue	10/26/2016	\$460.00	\$460.00
Total This Period			\$610.59	

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
Facebook, LLC 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jon Baliles	10/03/2016	\$35.00
WPA Bakery 2707 E Marshall St Richmond, VA 23223-7345	food	Jon Baliles	10/03/2016	\$5.82
10 Italian Cafe 3200 W Cary St Richmond, VA 23221-3402	Food	Jon Baliles	10/04/2016	\$8.84
McDermott, Ian 104 N Belmont Ave Richmond, VA 23221-2804	Salary	Jon Baliles	10/04/2016	\$3,500.00
W Cooper LLC 1015 E Main St Richmond, VA 23219-3549	Consulting fees	Jon Baliles	10/04/2016	\$1,000.00
10 Italian Cafe 3200 W Cary St Richmond, VA 23221-3402	Food	Jon Baliles	10/05/2016	\$5.45
Belmont Pizzeria 602 N Belmont Ave Richmond, VA 23221-1601	Pizza	Jon Baliles	10/05/2016	\$29.80
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7357	e-mail	Jon Baliles	10/05/2016	\$95.00
10 Italian Cafe 3200 W Cary St Richmond, VA 23221-3402	Food	Jon Baliles	10/07/2016	\$5.45
AT&T 208 S Akard St Dallas, TX 75202-4295	Phone service	Jon Baliles	10/07/2016	\$80.88
Ellwood Thompson's 4 N Thompson St Richmond, VA 23221-2718	Food	Jon Baliles	10/07/2016	\$10.01
PrintersMark 6010 N Crestwood Ave Richmond, VA 23230-2200	Palm cards, literature	Ian McDermott	10/07/2016	\$115.83
Facebook, LLC 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jon Baliles	10/11/2016	\$250.04

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Mekong Restaurant and Bar 6004 W Broad St Richmond, VA 23230-2222	Food	Jon Baliles	10/11/2016	\$30.03
Screencast-O-Matic.com Requested Seattle, WA 98101	Webcasting Services	Jon Baliles	10/11/2016	\$10.00
Tarrant's 1 W Broad St Richmond, VA 23220-4212	Food	Jon Baliles	10/12/2016	\$45.35
Uber Technologies 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Jon Baliles	10/12/2016	\$7.23
Comfort 200 W Broad St Richmond, VA 23220-4253	Food	Jon Baliles	10/13/2016	\$31.94
10 Italian Cafe 3200 W Cary St Richmond, VA 23221-3402	Food	Jon Baliles	10/14/2016	\$5.28
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Adwords	Jon Baliles	10/14/2016	\$115.83
GrowRVA New Kent Ave & W 42nd St Richmond, VA 23225	farmer market booth space	Charlie Hale	10/14/2016	\$10.00
PrintersMark 6010 N Crestwood Ave Richmond, VA 23230-2200	Palm cards, literature	Ian McDermott	10/14/2016	\$115.83
Blue Bee Cider 1320 Summit Ave Richmond, VA 23230-4710	Cider	Jon Baliles	10/17/2016	\$10.00
Uber Technologies 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Jon Baliles	10/17/2016	\$7.72
Uber Technologies 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Jon Baliles	10/17/2016	\$5.50
Uber Technologies 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Jon Baliles	10/17/2016	\$6.09

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Uber Technologies 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Jon Baliles	10/18/2016	\$5.51
Layman, Thomas Scott 4 N Plum St Richmond, VA 23220-4636	Graphic design services	Ian McDermott	10/19/2016	\$2,859.21
Staples 1601 Willow Lawn Dr 304 Richmond, VA 23230-3427	Office supplies	Ian McDermott	10/19/2016	\$35.79
United States Postal Service 3517 Floyd Ave Richmond, VA 23221-1042	Stamps	Ian McDermott	10/19/2016	\$47.00
Richmond Bizsense 1802 Bayberry Ct 200 Richmond, VA 23226-3773	Advertising	Jon Baliles	10/21/2016	\$300.00
GrowRVA New Kent Ave & W 42nd St Richmond, VA 23225	farmer market booth space	Charlie Hale	10/22/2016	\$10.00
10 Italian Cafe 3200 W Cary St Richmond, VA 23221-3402	Food	Jon Baliles	10/24/2016	\$10.51
Alamo BBQ 2202 Jefferson Ave Richmond, VA 23223-7220	Food	Jon Baliles	10/24/2016	\$12.13
Alchemy Coffee 814 W Broad St Richmond, VA 23220-3807	Coffee	Jon Baliles	10/24/2016	\$12.13
Doner Kebab 3459 W Cary St Richmond, VA 23221-2726	Food	Jon Baliles	10/24/2016	\$7.23
ExxonMobile 6101 Jahnke Rd Richmond, VA 23225-2638	gas	Jon Baliles	10/24/2016	\$25.53
Hale, Charlie S 808 N Boulevard Apt 5 Richmond, VA 23220-1925	Salary	Ian McDermott	10/24/2016	\$3,500.00
On the Rox 119 N 18th St Richmond, VA 23223-6903	food	Ian McDermott	10/24/2016	\$34.11

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Panera Bread 10 N Nansemond St Richmond, VA 23221-2768	Food	Jon Baliles	10/24/2016	\$1.99
Sammich, LLC 812 W 28th St Richmond, VA 23225-3505	Food	Jon Baliles	10/24/2016	\$6.55
Staples 1601 Willow Lawn Dr 304 Richmond, VA 23230-3427	External hard drive	Ian McDermott	10/24/2016	\$63.17
Uber Technologies 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Jon Baliles	10/24/2016	\$7.31
Walgreens 3520 Ellwood Ave Richmond, VA 23221-2723	Miscellaneous supplies	Jon Baliles	10/24/2016	\$57.05
Total This Period				\$12,538.14



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]	13	\$4,350.00	
2. Schedule B [Over \$100]	2	\$610.59	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$4,945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>97</b>		<b>\$9,905.59</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]		\$610.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,538.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,148.73</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>\$68,681.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,905.59		
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		\$9,905.59	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$78,586.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,148.73		
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]			\$13,148.73
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$65,438.16</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		\$68,681.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,905.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,905.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$78,586.89</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,148.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,148.73</b>
<b>29. Ending Balance</b>			<b>\$65,438.16</b>