

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
Carter, Nadine 3211 Q Street Richmond, VA 23223	1.Children's Home Society of Virginia 2.Non-Profit Organization President 3.Richmond, Virginia	10/05/2016	\$25.00	\$275.00
Harris, Greta J 3605 Noble Ave Richmond, VA 23222-1822	1.Better Housing Coalition 2.President 3.Richmond, VA	10/01/2016	\$500.00	\$500.00
Harris, Greta J 3605 Noble Ave Richmond, VA 23222-1822	1.Better Housing Coalition 2.President 3.Richmond, VA	10/12/2016	\$100.00	\$600.00
Marsh, Dwayne 760 55th St Oakland, CA 94609	1. 2. 3.	10/06/2016	\$250.00	\$250.00
Richmond Education Association of Richmond-Political Action Committee 3615 Saunders Ave Richmond, VA 23227	1. 2.Education Advocacy 3.Richmond, VA	10/06/2016	\$1,000.00	\$1,000.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221-3257	1.New Richmond Ventures 2.Businessman 3.Richmond, VA	10/20/2016	\$1,500.00	\$2,500.00
Total This Period			\$3,375.00	

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
Caitlin, Hathaway 2920 W Broad St 100 Richmond, VA 23230	Graphic Design Services for campaign flyer and postcard	Nadine D. Marsh-Carter	10/24/2016	\$350.00
Timmons Consulting Group 929 West Clay St Richmond, VA 23220	Sorting/Postage/Delivery Services Printing for bulk mailer	Nadine D. Marsh-Carter	10/25/2016	\$3,080.00
Total This Period				\$3,430.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$3,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$4,225.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$3,430.00	
10. Total [add lines 7, 8 and 9]			\$3,430.00
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]		\$2,070.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,225.00		
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		\$4,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,295.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,430.00		
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]			\$3,430.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,865.56
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]	\$4,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,825.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,825.00
26. Previous Disbursements [Line 28 from last report]	\$2,529.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,430.00		
28. Total Disbursements this Election Cycle			\$5,959.44
29. Ending Balance			\$2,865.56