

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				
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Manufacturing 3.Richmond, VA	10/26/2016	\$500.00	\$500.00
Barrett, David 3524 salles Ridge Court Midlothian, VA 23113	1.Barrett Capital Management, LLC 2.CEO 3.Richmond, VA	10/12/2016	\$150.00	\$150.00
Bonfire Funds LLC 10120 W Broad Street Suite P Glen Allen, VA 23060	1. 2.T-Shirt Fundraising 3.Glen Allen, VA	10/03/2016	\$146.13	\$146.13
Brooks, Sean 1 N Boulevard Richmond, VA 23220	1.Maurice Electric 2.VP 3.Richmond, VA	10/05/2016	\$200.00	\$200.00
Dobbs, James 3118 Deer Creek Dr Abingdon, MD 21009	1.Oracle 2.VP Sales 3.Redwood City, CA	10/05/2016	\$1,000.00	\$1,000.00
EFlash Apps, LLC 12301 Ellaberry Lane Glen Allen, VA 23059	1. 2.Application Developer 3.Glen Allen, VA	10/13/2016	\$200.00	\$200.00
Ford, Aubrey 107 Woodhall Dr Richmond, VA 23229	1.Cantor, Stoneburner, Ford, Grana & Buckner 2.Lawyer 3.Richmond, VA	10/20/2016	\$200.00	\$200.00
Glenn Davis for LG 2604 Barrett St Virginia Beach, VA 23452	1. 2.Political Campaign Committee 3.Virginia Beach, VA	10/24/2016	\$250.00	\$250.00
Ham, Catherine 3430 Ellwood Ave Richmond, VA 23221	1.Keller Williams 2.Realtor 3.Richmond, VA	10/19/2016	\$300.00	\$300.00
Horne, Robert 4218 Kingscrest Parkway Richmond, VA 23221	1.Shipley Associates 2.Business Development 3.Richmond, VA	10/06/2016	\$150.00	\$150.00
JAQUIRK, LLC 4306 Sulgrave Road Richmond, VA 23221	1. 2.Development 3.Richmond, VA	10/24/2016	\$1,000.00	\$1,000.00
JAQUIRK, LLC 4306 Sulgrave Road Richmond, VA 23221	1. 2.Development 3.Richmond, VA	10/24/2016	\$1,000.00	\$2,000.00

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King, Melissa 213 Wexleigh Dr Henrico, VA 23229	1.Self-Employed 2.Phycisian 3.Richmond, VA	10/09/2016	\$500.00	\$500.00
McGeorge, Edward 203 Randolph Square Lane Richmond, VA 23238	1.Rolling Hills RV 2.President 3.Ashland, VA	10/20/2016	\$1,000.00	\$1,000.00
Phillips, Julie PO box 7450 Richmond, VA 23221	1.Self-Employed 2.Self-Employed 3.Richmond, VA	10/10/2016	\$500.00	\$500.00
Russell, Ames 200 Tuckahoe Blvd Richmond, VA 23226	1.Halycon Virtual 2.VP, Global Sales 3.Richmond, VA	10/19/2016	\$500.00	\$500.00
Ryland, Greaner 55 beaver pond rd Beverly, MA 01915	1.Retired 2.Retired 3.Beverly, MA	10/21/2016	\$250.00	\$250.00
Smith, Thomas 4806 Lockgreen Circle Richmond, VA 23226	1.Self-Employed 2.Self-Employed 3.Richmond, VA	10/24/2016	\$250.00	\$250.00
Thomas, David 4516 Fordham Rd Richmond, VA 23236	1.Fordham Strategies, LLC 2.Consultant 3.Chesterfield, VA	10/12/2016	\$40.00	\$140.00
Tsui, Chris 10613 Falconbridge dr Henrico, VA 23238	1.TTT Mgmt Corp 2.Restaurateur 3.Richmond, VA	10/12/2016	\$250.00	\$250.00
Total This Period			\$8,386.13	

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
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/01/2016	\$1.03
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	David Thomas	10/03/2016	\$5.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email Hosting Service	David Thomas	10/03/2016	\$15.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/03/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment processing Fee	David Thomas	10/04/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/04/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/05/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/05/2016	\$29.30
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/05/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/06/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/06/2016	\$4.65
H-2 Partners, LLC 4626 Kensington Ave Richmond, VA 23226	Consulting Fee	Andreas Addison	10/07/2016	\$2,500.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/07/2016	\$1.75

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

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Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/25/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David 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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$8,386.13	
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	
5. Total	42		\$9,761.13
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]		\$4,413.12	
10. Total [add lines 7, 8 and 9]			\$4,413.12
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]		\$7,517.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,761.13		
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		\$9,761.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,278.22
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,865.10
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]	\$19,693.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,761.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,454.13	
25. Total Funds Available [Add lines 21 and 24]			\$29,454.13
26. Previous Disbursements [Line 28 from last report]	\$12,175.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,413.12		
28. Total Disbursements this Election Cycle			\$16,589.03
29. Ending Balance			\$12,865.10