

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
Bragg, J. Richard 4915 New Kent Rd. Richmond, VA 23225	1.Retired 2.Retired 3.Retired	09/04/2016	\$100.00	\$400.00
Graziano, Thomas 201 Mill St. Farmville, VA 23901	1.Charley's Waterfront Cafe 2.Owner 3.Farmville, VA	09/04/2016	\$250.00	\$250.00
Jones, Jacqueline S. 4112 Springhill Ave. Richmond, VA 23225	1.Retired 2.Retired 3.Retired	09/23/2016	\$150.00	\$150.00
McMaster, Stephen 8800 Three Chopt Rd. 305 Henrico, VA 23229	1.Retired 2.Retired 3.Retired	09/03/2016	\$250.00	\$250.00
Sadid, Hossein 7635 Hill Dr. Richmond, VA 23225	1.Retired 2.Retired 3.Retired	09/24/2016	\$150.00	\$150.00
WVS Companies P. O. Box 8029 Richmond, VA 23223	1. 2.Real Estate Development 3.Richmond, VA	09/17/2016	\$1,000.00	\$1,000.00
Total This Period			\$1,900.00	

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
Total This Period			\$535.06	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Walmart 2410 Sheila Lane Richmond, VA 23235	Returned merchandise	09/22/2016	\$49.58
Total This Period			\$49.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CutCardStock 973 North State Road 149 A Valparaiso, IN 46385	Paper goods	Tim Grimes	09/02/2016	\$297.47
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Campaign Coordination	Tim Grimes	09/02/2016	\$300.00
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	09/03/2016	\$12.50
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	09/07/2016	\$5.15
Office Max 7101-A Forest Hill Ave. Richmond, VA 23225	Printing Palm Cards	Tim Grimes	09/08/2016	\$167.95
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Campaign Coordination	Tim Grimes	09/09/2016	\$300.00
Office Max 7101-A Forest Hill Ave. Richmond, VA 23225	Printing Palm Cards	Tim Grimes	09/09/2016	\$138.47
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	09/12/2016	\$1.47
SignRocket 340 Broadway Ave. St. Paul Park, MN 55071	Yard Signs	Tim Grimes	09/15/2016	\$800.00
Walmart 2410 Sheila Lane Richmond, VA 23235	Office supplies	Tim Grimes	09/15/2016	\$150.95
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Campaign coordination	Tim Grimes	09/16/2016	\$300.00
Straight Talk 9700 NW 12th Avenue Miami, FL 33178	Prepaid cell phone service	Tim Grimes	09/16/2016	\$43.73
By Invitation Only 11741 West Broad St. Richmond, VA 23233	Printing	Tim Grimes	09/19/2016	\$763.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 1021 Hioaks Rd. Richmond, VA 23225	Postage	Tim Grimes	09/20/2016	\$169.20
United States Postal Service 1021 Hioaks Rd. Richmond, VA 23225	Postage	Tim Grimes	09/20/2016	\$39.10
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Campaign coordination	Tim Grimes	09/23/2016	\$300.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Web hosting	Tim Grimes	09/26/2016	\$20.00
Iron Wood Express P.O. Box 11136 Tacoma, WA 98411	Fee Transition to new host	Tim Grimes	09/27/2016	\$25.00
Office Depot 7101-A Forest Hill Avenue Richmond, VA 23225	Printing palm cards	Tim Grimes	09/27/2016	\$169.01
Reynolds, Trevor 1707 Avondale Avenue Richmond, VA 23227	Manage Social Media	Tim Grimes	09/28/2016	\$430.00
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Campaign Coordination	Tim Grimes	09/29/2016	\$240.00
Total This Period				\$4,673.43

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	\$1,900.00	
2. Schedule B [Over \$100]	11	\$535.06	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$62.00	
5. Total	34		\$3,622.06
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$49.58
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$535.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$62.00	
9. Schedule D [Expenditures]		\$4,673.43	
10. Total [add lines 7, 8 and 9]			\$5,270.49
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]		\$6,383.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,622.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$49.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,671.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,055.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,270.49		
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]			\$5,270.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,785.11
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]	\$13,270.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,671.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,941.99	
25. Total Funds Available [Add lines 21 and 24]			\$16,941.99
26. Previous Disbursements [Line 28 from last report]	\$6,886.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,270.49		
28. Total Disbursements this Election Cycle			\$12,156.88
29. Ending Balance			\$4,785.11