

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
140 Virginia St, LLC 1000 Carlisle Avenue Richmond, VA 23231	1. 2.Property management/development 3.Richmond VA	10/24/2016	\$250.00	\$250.00
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco-Farmers/Manufacturers 3.Richmond, VA	10/26/2016	\$500.00	\$500.00
Armstrong, Brad 8653 Cherokee Rd. Richmond, VA 23235	1.Brad Armstrong Partners 2.Marketing/Advertising 3.Richmond	10/19/2016	\$500.00	\$1,000.00
Bilyeu, Francile 807 W 31st Street Richmond, VA 23225	1.Retired 2.Retired 3.Retired	10/17/2016	\$200.00	\$200.00
ELF LF 1000 Carlisle Avenue Richmond, VA 23231	1. 2.Property management/development 3.Richmond, VA	10/24/2016	\$250.00	\$250.00
Franke, Suzanne b. 5511 Riverside Drive Richmond, VA 23225	1.Retired 2.Retired 3.Retired	10/10/2016	\$250.00	\$250.00
Haxall View, LLC 1000 Carlisle Avenue Richmond, VA 23231	1. 2.Property management/development 3.Richmond, VA	10/24/2016	\$250.00	\$250.00
Housing RVA 4001 Ridge Road Richmond, VA 23229	1. 2.Home Builders 3.Richmond, VA	10/14/2016	\$1,500.00	\$1,500.00
Innes, Thomas N. 1501 Grove Avenue Richmond, VA 23220	1.Remax Commonwealth 2.Realtor 3.Richmond, VA	10/03/2016	\$150.00	\$150.00
Innes, Thomas N. 1501 Grove Avenue Richmond, VA 23220	1.Remax Commonwealth 2.Realtor 3.Richmond, VA	10/05/2016	\$250.00	\$400.00
McClane, Debra 4711 Devonshire Road Richmond, VA 23225	1.Self 2.Architect 3.Richmond, VA	10/20/2016	\$100.00	\$200.00
McDonald, Geoffrey R. 119 Countryside Lane Richmond, VA 23229	1.Geoff McDonald & Associates, PC 2.Attorney 3.Richmond, VA	10/26/2016	\$400.00	\$500.00

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Oakwood Heights, LLC 1000 Carlisle Avenue Richmond, VA 23231	1. 2.Property Management/Development 3.Richmond, VA	10/24/2016	\$250.00	\$250.00
Poole, Rodney M. 3500 Seminary Avenue Richmond, VA 23227	1.J Poole & Poole, Attorneys at Law 2.Attorney 3.Richmond, VA	10/04/2016	\$500.00	\$500.00
Tatum, Sarah H. 7920 Oratorio Place Charlotte, NC 23270	1.Retired 2.Retired 3.Retired	10/10/2016	\$500.00	\$500.00
Ukrop, James E. 4306 Sulgrave Rd. Richmond, VA 23221	1.New Richmond Ventures 2.Business Developer 3.Richmond, VA	10/20/2016	\$2,500.00	\$3,500.00
Total This Period			\$8,350.00	

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
Niamtu, Joseph 10230 Cherokee Road Richmond, VA 23235	1. Niamtu Cosmetic Facial Surgery 2. Surgeon 3. Richmond, VA 4. Refreshments/room/valet Reception 5. Actual Cost	10/04/2016	\$420.15	\$420.15
Romer, Donna 5510 Riverside Drive Richmond, VA 23225	1. Not employed 2. Not employed 3. Not employed 4. Refreshments Meet & Greet 5. Actual Cost	10/17/2016	\$555.37	\$555.37
Total This Period			\$3,908.12	

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
USPS United States Postal Service 805 Glenburnie Road Richmond, VA 23226	Stamps	Tim Grimes	10/03/2016	\$129.20
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Campaign coordination	Tim Grimes	10/07/2016	\$300.00
Reynolds, Trevor 1707 Avondale Avenue Richmond, VA 23227	Manage Social Media	Tim Grimes	10/07/2016	\$325.00
Jeanne Minnix Graphic Design, Inc. 1305 W. 41st Street Richmond, VA 23225	Design mailer	Tim Grimes	10/10/2016	\$361.25
Office Max 6301 West Broad Street Richmond, VA 23230	Printing	Tim Grimes	10/10/2016	\$186.72
Martins 7045 Forest Hill Ave. Richmond, VA 23225	Stamps	Tim Grimes	10/12/2016	\$9.40
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	10/13/2016	\$1.47
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Campaign Coordination	Tim Grimes	10/14/2016	\$300.00
PrintersMark P. O. Box 27402 Richmond, VA 23230	Print and mail cards	Tim Grimes	10/14/2016	\$3,337.34
Reynolds, Trevor 1707 Avondale Avenue Richmond, VA 23227	Manage Social Media	Tim Grimes	10/14/2016	\$200.00
Straight Talk 9700 NW 12th Avenue Miami, FL 33178	Cell Phone	Tim Grimes	10/17/2016	\$43.73
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Campaign Coordination	Tim Grimes	10/21/2016	\$300.00
Office Max 6301 West Broad Street Richmond, VA 23230	Printing	Tim Grimes	10/23/2016	\$110.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martins 5201 Chippenham Crossing Center Richmond, VA 23234	Stamps	Tim Grimes	10/24/2016	\$9.40
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Web hosting	Tim Grimes	10/24/2016	\$16.00
Poolhouse 23 W. Broad Street 404 Richmond, VA 23220	Facebook advertising	Tim Grimes	10/25/2016	\$800.00
Davis, Jacqueline Brown 3604 Burgain Rd. Richmond, VA 23234	Campaign coordination	Tim Grimes	10/26/2016	\$240.00
Jeanne Minnix Graphic Design, Inc. 1305 W. 41st Street Richmond, VA 23225	Design mailer	Tim Grimes	10/26/2016	\$127.50
PrintersMark P. O. Box 27402 Richmond, VA 23230	Print & mail cards	Tim Grimes	10/26/2016	\$3,337.34
Raise the Money P.O Box 26466 Little Rock, AZ 72221	Processing Fee	Tim Grimes	10/26/2016	\$5.15
Reynolds, Trevor 1707 Avondale Avenue Richmond, VA 23227	Manage social media	Tim Grimes	10/26/2016	\$420.00
Total This Period				\$10,560.28

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]	16	\$8,350.00	
2. Schedule B [Over \$100]	13	\$3,908.12	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$70.00	
5. Total	39		\$12,978.12
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]		\$3,908.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.00	
9. Schedule D [Expenditures]		\$10,560.28	
10. Total [add lines 7, 8 and 9]			\$14,538.40
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]		\$4,785.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,978.12		
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		\$12,978.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,763.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,538.40		
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]			\$14,538.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,224.83
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]	\$16,941.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,978.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,920.11	
25. Total Funds Available [Add lines 21 and 24]			\$29,920.11
26. Previous Disbursements [Line 28 from last report]	\$12,156.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,538.40		
28. Total Disbursements this Election Cycle			\$26,695.28
29. Ending Balance			\$3,224.83