

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
Bennett, Andy 4808 Charmian Rd Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	11/15/2016	\$200.00	\$200.00
Edgell, Benjamin 2043 Airy Circle Henrico, VA 23238	1.Chesapeake Bank 2.Bank Manager 3.Richmond, Virginia	11/03/2016	\$50.00	\$125.00
Harrigan, Terrell 4505 Sulgrave Rd Richmond, VA 23221	1.Self-employed 2.Consultant 3.Richmond, VA	11/03/2016	\$250.00	\$250.00
Home Builders Association of Richmond 400 N. Ridge Road Richmond, VA 23229	1. 2.Association 3.Richmond, VA	11/17/2016	\$2,500.00	\$2,500.00
Hutchins, Jordan PO Box 8268 Richmond, VA 23226	1.Redbud Homes & Properties 2.Owner 3.Richmond, VA	11/07/2016	\$350.00	\$350.00
Kling, Fritz 7310 Normandy Dr Richmond, VA 23229	1.DeBoer Foundation 2.Foundation Director 3.Richmond, VA	11/10/2016	\$50.00	\$125.00
Muhammad, Jibran 10134 Mosby Woods Drive Fairfax, VA 22030	1.KM Khan Law PLLC 2.Attorney 3.Fairfax, VA	10/31/2016	\$150.00	\$150.00
Noth, Shia 2602 Parkside Ave Richmond, VA 23228	1.Glow Med Spa 2.Master Esthetician Instructor 3.Richmond, VA	11/03/2016	\$300.00	\$300.00
Stanford, Craig 400 N Scottsdale Rd Ste 9-548 Scottsdale, AZ 85251	1.Liaison International 2.VP of Sales 3.Scottsdale, AZ	11/03/2016	\$250.00	\$250.00
Wintsch, Katherine 5315 Riverside Drive Richmond, VA 23225	1.The Mom Complex 2.Marketing Consultant 3.Richmond, VA	11/10/2016	\$50.00	\$150.00
Total This Period			\$4,150.00	

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
New Media Systems, Inc. 10120 W Broad Street Suite G Glen Allen, VA 23060	1. 2. Videographer 3. Glen Allen, VA 4. Filming & Video Production 5. Fair Market Value	11/02/2016	\$1,623.60	\$1,623.60
Total This Period			\$1,623.60	

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	10/27/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/31/2016	\$4.65
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/31/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/31/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	10/31/2016	\$1.75
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Andreas Addison	11/01/2016	\$219.90
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/01/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/01/2016	\$1.75
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email Hosting Service	David Thomas	11/02/2016	\$15.00
Pound, Feinstein & Associates 1011 E Main St, Richmond, VA 23219	Printing and Mailing	Andreas Addison	11/02/2016	\$4,063.56
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/02/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/02/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/02/2016	\$3.20

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Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/02/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/02/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/02/2016	\$0.88
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/03/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/03/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/03/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/03/2016	\$9.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Andreas Addison	11/07/2016	\$250.33
Pound, Feinstein & Associates 1011 E Main St, Richmond, VA 23219	Printing & Mailing Services	Andreas Addison	11/07/2016	\$5,649.06
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/07/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/07/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment processing Fee	David Thomas	11/07/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/07/2016	\$1.03

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Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/07/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/07/2016	\$0.74
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/07/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/07/2016	\$10.45
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/07/2016	\$0.88
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/07/2016	\$0.59
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/07/2016	\$1.03
Fedex Office 942 South Shady Grove Road Memphis, TN 38120	Printing	David Thomas	11/08/2016	\$79.12
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/08/2016	\$0.59
Fedex Office 942 South Shady Grove Road Memphis, TN 38120	Printing	David Thomas	11/09/2016	\$44.19
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/10/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/10/2016	\$1.03
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/10/2016	\$1.75

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Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/10/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/11/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/15/2016	\$6.10
Thomas, David 4516 Fordham Rd Richmond, VA 23236	Consulting Fee	Andreas Addison	11/16/2016	\$1,900.00
Left Plus Right LLC 612 Hull St #201d Richmond, VA 23224	Website Management	Andreas Addison	11/21/2016	\$1,000.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	11/21/2016	\$3.20
H-2 Partners, LLC 4626 Kensington Ave Richmond, VA 23226	Consulting Fee	Andreas Addison	11/28/2016	\$1,000.00
Thomas, David 4516 Fordham Rd Richmond, VA 23236	Reimbursement	Andreas Addison	11/28/2016	\$50.00
Thomas, David 4516 Fordham Rd Richmond, VA 23236	Consulting Fee	Andreas Addison	11/28/2016	\$2,000.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Andreas Addison	12/01/2016	\$134.39
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email Hosting Service	Andreas Addison	12/01/2016	\$15.00
Total This Period				\$16,501.73

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]	10	\$4,150.00	
2. Schedule B [Over \$100]	1	\$1,623.60	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$7,148.60</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]		\$1,623.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,501.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,125.33</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>\$12,865.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,148.60		
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		\$7,148.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,013.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,125.33		
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]			\$18,125.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,888.37</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$29,454.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,148.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,602.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,602.73</b>
26. Previous Disbursements [Line 28 from last report]	\$16,589.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,125.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,714.36</b>
<b>29. Ending Balance</b>			<b>\$1,888.37</b>