

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
Home Building Assoc. of Richmond 400 N. Ridge Road Henrico, VA 23229	1. 2.membership 3.Richmond, VA	12/01/2016	\$2,500.00	\$2,500.00
Lamar Companies 5321 Corporate Blvd Baton Rouge, LA 70808	1. 2.Outdoor Advertising 3.Baton Rouge, Louisiana	11/10/2016	\$250.00	\$250.00
Salomonsky, Anita 5100 Monument Ave #1203 Richmond, VA 23230	1.retired 2.retired 3.n/a	10/27/2016	\$1,000.00	\$1,000.00
Total This Period			\$3,750.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Kristen Larson	11/01/2016	\$20.00
ZippityPrint.com 1600 East 23rd Street Cleveland, OH 44114	mailer	Kristen Larson	11/01/2016	\$1,614.49
ZippityPrint.com 1600 East 23rd Street Cleveland, OH 44114	mail	Kristen Larson	11/01/2016	\$873.12
Costco 1401 Mall Dr Richmond, VA 23235	election day supplies	Kristen Larson	11/02/2016	\$30.28
Google Ads 1600 Amphitheatre Parkway Mountain View, CA 94043	ad	Kristen Larson	11/02/2016	\$50.00
Parker, Alex 415 E Grace Street 401 richmond, VA 23219	campaign management	Kristen Larson	11/05/2016	\$500.00
Mark Weiss Associates PO Box 34007 Bethesda, MD 20827	stickers	Kristen Larson	11/07/2016	\$195.00
ZippityPrint.com 1600 East 23rd Street Cleveland, OH 44114	election day handouts	Kristen Larson	11/07/2016	\$461.13
Staples 1248 Carmia Way Midlothian, VA 23235	copies	Kristen Larson	11/08/2016	\$2.32
O'Tooles 4800 Forest Hill Avenue Richmond, VA 23225	election night event	Kristen Larson	11/09/2016	\$633.11
Mark Weiss Associates PO Box 34007 Bethesda, MD 20827	stickers	Kristen Larson	11/10/2016	\$19.74
American Stationary 100 N Park Ave Peru, IN 46970	stationary	Kristen Larson	11/15/2016	\$65.90
Westover Hills Neighborhood Association P.O. Box 13421 Richmond, VA 23225	WHNA ad	Kristen Larson	11/25/2016	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Melno Park, CA 94025	ad	Kristen Larson	12/01/2016	\$194.94
Facebook 1 Hacker Way Melno Park, CA 94025	ad	Kristen Larson	12/01/2016	\$42.66
Total This Period				\$4,827.69

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]	3	\$3,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$4,125.00
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]		\$4,827.69	
10. Total [add lines 7, 8 and 9]			\$4,827.69
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]		\$3,838.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,125.00		
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		\$4,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,963.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,827.69		
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]			\$4,827.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,135.69
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]	\$21,077.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,202.78	
25. Total Funds Available [Add lines 21 and 24]			\$25,202.78
26. Previous Disbursements [Line 28 from last report]	\$17,239.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,827.69		
28. Total Disbursements this Election Cycle			\$22,067.09
29. Ending Balance			\$3,135.69