

**Liz B. Doerr for School Board
(CC-16-00294)**

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
Doerr, John 3270 N. Lake Shore Dr. Apt 11B Chicago, IL 60657	1. Not employed 2. Not employed 3. Chicago, IL	10/27/2016	\$50.00	\$150.00
Feinman, Evan 717 N Oakland st Arlington, VA 22203	1. Democratic party of Virginia 2. Policy 3. Richmond, VA	10/31/2016	\$100.00	\$200.00
Virginia Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA	10/31/2016	\$177.00	\$177.00
Total This Period			\$327.00	

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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
Doerr, Elizabeth 6513 Kensington Ave. Richmond, VA 23226	1. NRV 2. Director 3. Richmond, VA 4. Fed Ex 5. Actual Cost	11/08/2016	\$377.35	\$477.35
Doerr, Elizabeth 6513 Kensington Ave. Richmond, VA 23226	1. NRV 2. Director 3. Richmond, VA 4. Event Catering 5. Actual Cost	11/19/2016	\$174.21	\$651.56
Doerr, Elizabeth 6513 Kensington Ave. Richmond, VA 23226	1. NRV 2. Director 3. Richmond, VA 4. Event Catering 5. Actual Cost	11/20/2016	\$680.80	\$1,332.36
Haberdash 2100 Decatur St Richmond, VA 23224	1. 2. Clothing Company 3. Richmond, VA 4. Discount 5. Actual Cost	10/28/2016	\$150.00	\$150.00
Total This Period			\$1,382.36	

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
Double Take 3212A W Franklin St Richmond, VA 23221	Production Costs	Gonzalo Aida	10/27/2016	\$655.00
Haberdash 2100 Decatur St Richmond, VA 23224	Campaign Apparel	Gonzalo Aida	10/28/2016	\$157.95
Haberdash 2100 Decatur St Richmond, VA 23224	Campaign Apparel	Gonzalo Aida	10/28/2016	\$105.30
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fees	Gonzalo Aida	10/30/2016	\$9.89
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fees	Gonzalo Aida	10/31/2016	\$5.34
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign Ads	Gonzalo Aida	10/31/2016	\$25.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign Ads	Gonzalo Aida	10/31/2016	\$50.15
DS Political 1250 H St NW #200 Washington, DC 20005	Digital Advertising	Gonzalo Aida	11/01/2016	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign Ads	Gonzalo Aida	11/01/2016	\$73.36
Suntrust 919 E Main Street Richmond, VA 23223	Bank Fee	Gonzalo Aida	11/01/2016	\$3.00
USPS 1801 Brook Rd Richmond, VA 23232	Postage	Gonzalo Aida	11/01/2016	\$510.00
USPS 700 E Main St Richmond, VA 23219	Postage	Gonzalo Aida	11/01/2016	\$68.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign Ads	Gonzalo Aida	11/04/2016	\$250.62

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	Campaign Ads	Gonzalo Aida	11/04/2016	\$501.03
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Account	Gonzalo Aida	11/07/2016	\$10.00
Voter Activation Network 1101 15th St NW, Suite 500 Washington, DC 20005	Robodial	Gonzalo Aida	11/07/2016	\$90.00
Chipotle 7000 Forest Ave #900 Richmond, VA 23230	Gift Cards	Gonzalo Aida	11/08/2016	\$50.00
Richmond City Democratic Committee 3320 Hanover Ave Richmond, VA 23221	Donation	Gonzalo Aida	11/15/2016	\$150.00
Chipotle 7000 Forest Ave #900 Richmond, VA 23230	Gift Cards	Gonzalo Aida	11/16/2016	\$50.00
Beaver, Gwen 353 Brookside Dr Fairfield, CT 06824	Reimbursement - Lodging	Gonzalo Aida	12/01/2016	\$369.57
Total This Period				\$4,134.31

No Schedule E-1 results to display.	
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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	\$327.00	
2. Schedule B [Over \$100]	4	\$1,382.36	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,794.36
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]		\$1,382.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,134.31	
10. Total [add lines 7, 8 and 9]			\$5,516.67
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]		\$3,938.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,794.36		
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		\$1,794.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,732.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,516.67		
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]			\$5,516.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$215.99
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]	\$25,110.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,794.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,904.59	
25. Total Funds Available [Add lines 21 and 24]			\$26,904.59
26. Previous Disbursements [Line 28 from last report]	\$21,171.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,516.67		
28. Total Disbursements this Election Cycle			\$26,688.60
29. Ending Balance			\$215.99