

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 Association of Richmond/RVA Housing 400 N. Ridge Road Richmond, VA 23229	1. 2.Association 3.Richmond, Virginia	11/30/2016	\$2,500.00	\$2,500.00
Knight, Kimberly 6517 Valley Court Falls Church, VA 22042	1.DC Public Library 2.Librarian 3.Washington, DC	11/05/2016	\$200.00	\$200.00
Richmond Area Realtors RPAC 8975 Three Chopt Road Henrico, VA 23229	1. 2.Association 3.Richmond, Virginia	11/22/2016	\$750.00	\$750.00
Salomonsky, Anita B. 5100 Monument Avenue Unit 1203 Richmond, VA 23230	1. None 2.Retired 3.None	10/31/2016	\$1,000.00	\$1,500.00
T. K. Davis Construction, Inc. 711 Dawn Street Richmond, VA 23222	1. 2.Construction Company 3.Richmond, Virginia	11/03/2016	\$1,000.00	\$1,000.00
Total This Period			\$5,450.00	

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
Nation Builder 520 S Grand Avenue Los Angeles, CA 90071	Online campaign software	Kim Gray	10/30/2016	\$29.00
Cribbs, Beau 2019 Hanover Avenue Richmond, VA 23220	Political consulting	Kim Gray	11/03/2016	\$2,000.00
Demsigns 350 Vista Court Drive Plano, TX 75074	Mail design services + postage	Kim Gray	11/03/2016	\$11,018.24
Parker, Alex 415 East Grace Street Richmond, VA 23219	Mailhouse services	Kim Gray	11/03/2016	\$500.00
Hootsuite Media 535 Mission Street San Francisco, CA 94104	Social media platform	Kim Gray	11/14/2016	\$14.99
Graeter, William 105 Countryside Ln Richmond, VA 23229	Reimbursed expenses	Kim Gray	11/22/2016	\$933.15
Richmond City Democratic Committee 919 E Main Street Richmond, VA 23219	Committee contribution	Kim Gray	11/22/2016	\$907.95
The Virginia Defender P. O. Box 23202 Richmond, VA 23223	Newspaper ad	Kim Gray	11/22/2016	\$150.00
Nation Builder 520 S Grand Avenue Los Angeles, CA 90071	Online campaign software	Kim Gray	11/30/2016	\$29.00
Total This Period				\$15,582.33

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Gray, Kimberly Beth 123 West Clay Street Richmond, VA 23220		11/22/2016	\$500.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$5,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,770.00
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]		\$15,582.33	
10. Total [add lines 7, 8 and 9]			\$15,582.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,649.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,770.00		
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		\$5,770.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,419.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,582.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,082.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,337.08
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]	\$43,020.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,790.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,790.00
26. Previous Disbursements [Line 28 from last report]	\$27,370.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,082.33		
28. Total Disbursements this Election Cycle			\$43,452.92
29. Ending Balance			\$5,337.08