

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
Cramer, M. Ashton 6224 Walmsley BLvd Richmond, VA 23224	1.M.D. Cramer and Sons, Inc. 2.Vice President 3.Richmond, VA	11/01/2012	\$250.00	\$250.00
Jackson, Eucharia N 13273 Kellington LN Richmond, VA 23238	1.Dominion Medical 2.Health Care Consutant 3.Richmond, VA	10/25/2012	\$150.00	\$150.00
Richmond City Democratic Committee PO Box Richnmond, VA 23218	1. 2.PAC 3.Richmond Virginia	11/05/2012	\$250.00	\$250.00
Rivers, Christopher B 2100 Stuart Avenue Richmond, VA 23220	1.Dominion 2.Government Affairs 3.Richmond, VA	10/25/2012	\$150.00	\$150.00
Total This Period			\$800.00	

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
FedEx Office 1111 East Main Street Richmond, VA 23219	Printing	Kimberly Gray	10/25/2012	\$4.78
Lanier Parking James Center II Richmond, VA 23219	Parking Fees	Kimberly Gray	10/25/2012	\$21.00
Democracy Engine, LLC 850 Quincy Street, NW #402 Washington, DC 20111	Online donation processing fee	Kimberly Gray	10/26/2012	\$4.14
US Postal Service 700 East Main Street Richmond, VA 23219	Postage	Kimberly Gray	10/27/2012	\$67.50
Bank of America 2601 West Broad Street Richmond, VA 23220	Monthly maintenance fee	Kimberly Gray	10/31/2012	\$15.00
Mailing Services, Inc. 923 North Meadow Street Richmond, VA 23220	Postage and Mailing Services	Kimberly Gray	10/31/2012	\$1,562.70
Virginia Defender Po Box 23202 Richmond, VA 23223	Political Ad in the Virginia Defender	Kimberly Gray	10/31/2012	\$50.00
ATC Technology 307 South Picket Street Alexandria, VA 22304	Robocall	Kimberly Gray	11/05/2012	\$185.00
Goodman, Marjahn 123West Clay Street Richmond, VA 23220	payment for poll work	Kimberly Gray	11/06/2012	\$50.00
Goodman, Saraiah 123 West Clay Street Richmond, VA 23220	Payment for poll work	Kimberly Gray	11/06/2012	\$50.00
Goodman, Vashti 123 West Clay Street Richmond, VA 23220	payment for poll work	Kimberly Gray	11/06/2012	\$50.00
Gray, Zirchi 123 West Clay Street Richmond, VA 23220	payment for poll work	Kimberly Gray	11/06/2012	\$50.00
Panera Bread 810 West Grace Street Richmond, VA 23220	Lunch for poll workers	Kimberly Gray	11/06/2012	\$20.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tadlaoui, Jamil 2005 East Franklin Street Richmond, VA 23223	payment for poll work	Kimberly Gray	11/06/2012	\$100.00
Nationbuilder 448 South Hill Street #808 Los Angeles, CA 90013	Website Address	Kimberly Gray	11/09/2012	\$24.00
Brown, Curtis C 2909 Fenton Croft Williamsburg, VA 23188	Campaign related travel and meal expenses reimbursment.	Kimberly Gray	11/19/2012	\$500.00
Zando, Cheryl 2307 New Berne Rd Richmond, VA 23228	Campaign Consulting Services	Kimberly Gray	11/27/2012	\$500.00
Total This Period				\$3,254.60

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,050.00
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]		\$3,254.60	
10. Total [add lines 7, 8 and 9]			\$3,254.60
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]		\$4,890.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,050.00		
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		\$1,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,940.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,254.60		
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]			\$3,254.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,686.01
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]	\$5,653.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,703.26	
25. Total Funds Available [Add lines 21 and 24]			\$6,703.26
26. Previous Disbursements [Line 28 from last report]	\$3,365.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,254.60		
28. Total Disbursements this Election Cycle			\$6,620.51
29. Ending Balance			\$82.75