

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
Bieber, Christie 8322 Fulham Ct. Richmond, VA 23227	1.Historic Tredegar 2.Director 3.Richmond, VA	10/14/2016	\$20.00	\$240.00
Blum, Jennifer 3081 N Oakland St Arlington, VA 22207	1.Laureate Education 2.Senior VP of External Relations 3.Washington, DC	10/15/2016	\$75.00	\$130.00
Cohn, Claudia 35 Estate Dr Hampton, VA 23666	1.None 2.Unemployed 3.Hampton, VA	10/14/2016	\$105.00	\$105.00
Davis, Paul 2309 Freetown Ct. Apt. 22C Reston, VA 20191	1.Fairfax County Government 2.Legislative Aide 3.Reston, VA	10/17/2016	\$25.00	\$120.00
DiMaiolo, Megan 108 Johnathan Rd. Manchester, NJ 08759	1.None 2.Student 3.Harrisonburg, VA	10/15/2016	\$50.00	\$230.00
Diradour, Albert S 2206 Monument Ave. Richmond, VA 23220	1.Lions Paw Development 2.Commercial Real Estate 3.Richmond, VA	10/14/2016	\$250.00	\$250.00
Feggans, Michael 861 Outerbridge Quay Virginia Beach, VA 23464	1.USAF 2.Military 3.Langley AFB, VA	10/11/2016	\$25.00	\$175.00
Kleiner, Laura 615 Mason St. Staunton, VA 24401	1.Woodrow Wilson Rehab Center 2.Art Teacher 3.Fisherville, VA	10/13/2016	\$50.00	\$110.00
Kleiner, Laura 615 Mason St. Staunton, VA 24401	1.Woodrow Wilson Rehab Center 2.Art Teacher 3.Fisherville, VA	10/16/2016	\$75.00	\$185.00
Leone, Frank 3072 N. Oakland st. Arlington, VA 22207	1.Hollingsworth LLP 2.Attorney 3.Washington, D.C.	10/15/2016	\$100.00	\$130.00
Meyyan, Praveen 1800 Wilson Blvd. Unit 332 Arlington, VA 22201	1.Bureau of Labor Statistics 2.Economist 3.Washington, DC	10/14/2016	\$25.00	\$175.00
Rodgers, Alexis 7099 Studley Rd. Mechanicville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	10/13/2016	\$100.00	\$200.00

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Spain, Anthony 515 Whitlock Dr. Charlotte, NC 28214	1.None 2.Student 3.Charlotte, NC	10/11/2016	\$25.00	\$145.00
Total This Period			\$925.00	

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
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fee	Jamie Nolan	10/01/2016	\$10.00
City2SkyVA PO Box 7943 Charlottesville, VA 22906	Rental Property	Jamie Nolan	10/03/2016	\$1,300.00
Wong Gonzalez 412 E Grace St Richmond, VA 23219	Event Costs	Jamie Nolan	10/03/2016	\$204.72
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	10/05/2016	\$133.50
Bruegger's Bagels 606 King St Alexandria, VA 22314	Event Costs	Jamie Nolan	10/08/2016	\$32.32
Giant 8970 Burke Lake Rd Springfield, VA 22151	Event Costs	Jamie Nolan	10/08/2016	\$203.54
Peet's Coffee 8948 Burke Lake Rd Springfield, VA 22151	Event Costs	Jamie Nolan	10/08/2016	\$44.52
Baja Bean Co 1520 W Main St Richmond, VA 23220	Event Food	Jamie Nolan	10/20/2016	\$25.59
Scott Barlow for Richmond City School Board 201 N Allen Ave Unit 2 Richmond, VA 23220	Contribution	Jamie Nolan	10/25/2016	\$177.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Michael Phillips	10/30/2016	\$340.47
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fee	Jamie Nolan	11/01/2016	\$10.00
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	11/04/2016	\$44.50
Friends of Donald Moss 2200 Barton Ave Richmond, VA 23222	Contribution	Jamie Nolan	11/07/2016	\$177.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fees	Michael Phillips	11/29/2016	\$135.57
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fee	Jamie Nolan	11/30/2016	\$10.00
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Jamie Nolan	12/05/2016	\$44.50
Liz Doerr for School Board PO Box 17081 Richmond, VA 23226	Contribution	Jamie Nolan	12/07/2016	\$177.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fees	Michael Phillips	12/30/2016	\$25.49
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank Fee	Jamie Nolan	12/30/2016	\$10.00
Total This Period				\$3,105.72

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]	13	\$925.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$1,680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$2,605.00
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]		\$3,105.72	
10. Total [add lines 7, 8 and 9]			\$3,105.72
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]		\$2,342.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,605.00		
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		\$2,605.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,947.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,105.72		
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]			\$3,105.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,842.10
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		\$2,797.03	
22. Previous Receipts [Line 24 from last report]	\$11,480.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,085.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,882.03
26. Previous Disbursements [Line 28 from last report]	\$11,934.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,105.72		
28. Total Disbursements this Election Cycle			\$15,039.93
29. Ending Balance			\$1,842.10