

A Stronger Richmond Community (PAC-16-00354)

Reporting Period: 10/01/2016 Through: 12/31/2016
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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
1019 Hull Street, LLC 2700 East Cary Street Richmond, VA 23223	1. 2.Real Estate Development 3.Richmond	10/12/2016	\$200.00	\$200.00
Adams, Karen Booth 12208 Denford Way Glen Allen, VA 23059	1.Hot Technology Holdings, LLC 2.Entrepreneur 3.Henrico, Virginia	10/05/2016	\$2,500.00	\$2,500.00
Altron Capital 1712 Burford Road Richmond, VA 23235	1. 2.Real Estate 3.Richmond, Virginia	10/25/2016	\$1,000.00	\$1,000.00
Charles Macfarlane Partners, LLC 2700 East Cary Street Richmond, VA 23223	1. 2.Real Estate Development 3.Richmond	10/12/2016	\$400.00	\$400.00
Cummings, Bradley 925 Millers Laine Manakin Sabot, VA 23103	1.Monument Consulting 2.Consultant 3.Richmond	10/17/2016	\$1,000.00	\$1,000.00
General Services Corporation PO Box 8985 Richmond, VA 23225	1. 2.Apartment Rental Services 3.Richmond	10/13/2016	\$1,000.00	\$1,000.00
Johnson, Richard S 9850 Cherokee Road Richmond, VA 23235	1.The Wilton Company 2.President 3.Richmond	10/28/2016	\$250.00	\$250.00
Joyner Fine Properties/Bill White 2727 Enterprise Parkway Richmond, VA 23294	1. 2.Real Estate Development 3.Richmond	10/13/2016	\$500.00	\$500.00
Mullen, Edward 2201 Stuart Avenue Richmond, VA 23220	1.Reed Smith 2.Attorney 3.Richmond	10/20/2016	\$500.00	\$500.00
N44VA: Personal Account of Charles Macfarlane 6207 East Cary Street Richmond, VA 23226	1. 2.Real Estate Development 3.Richmond	10/12/2016	\$200.00	\$200.00
Poole, Rodney 3500 Seminary Road Richmond, VA 23227	1.Poole and Poole 2.Attorney 3.Richmond, Virginia	10/28/2016	\$250.00	\$250.00
Porter, John 1402 Park Avenue Richmond, VA 23220	1.Harris Williams and Co 2.Financial Adviser 3.Richmond	10/20/2016	\$200.00	\$200.00

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Reed, F Scott 1140 West Avenue Richmond, VA 23220	1.Prologue Systems 2.Real Estate 3.Richmond	10/24/2016	\$200.00	\$200.00
Schewell, Michael 318 Greenway Lane Richmond, VA 23226	1.Tredegar Corporation 2.Vice President 3.Richmond	10/13/2016	\$2,500.00	\$2,500.00
The Power Plant at Lucky Strike, LLC 2700 East Cary Street Richmond, VA 23223	1. 2.Commercial Real Estate 3.Richmond	10/12/2016	\$200.00	\$200.00
Ukrop, James E 1801 East Cary Street 100 Richmond, VA 23223	1.Self 2.Investor 3.	10/17/2016	\$5,000.00	\$5,000.00
Virginia Mainstream Project PAC PO Box 8205 Richmond, VA 23226	1. 2.Political Action Committee 3.Richmond, Virginia	10/06/2016	\$2,500.00	\$2,500.00
Wilton Realty, LLC PO Box 6895 Richmond, VA 23220	1. 2.Real Estate 3.Richmond	10/28/2016	\$500.00	\$500.00
Total This Period			\$18,900.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lythos Studio 212 East Franklin Street A Richmond, VA 23219	Radio Advertising	Albert Pollard	10/10/2016	\$1,286.00
Chesapeake Bank 132 Lancaster Drive Irvington, VA 22480	Wire Transfer Fee	Albert Pollard	10/12/2016	\$10.00
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Chesapeake Bank 132 Lancaster Drive Irvington, VA 22480	Wire Transfer Fee	Albert Pollard	10/12/2016	\$10.00
Lythos Studio 212 East Franklin Street A Richmond, VA 23219	Radio and Facebook Advertising	Albert Pollard	10/14/2016	\$8,436.00
Lythos Studio 212 East Franklin Street A Richmond, VA 23219	Radio and Facebook Advertising	Albert Pollard	10/19/2016	\$3,436.00
Lythos Studio 212 East Franklin Street A Richmond, VA 23219	Radio Ads	Albert Pollard	10/27/2016	\$2,536.00
Creative Direct 25 East Main Street Richmond, VA 23219	Richmond Free Press Ad	Albert Pollard	11/03/2016	\$1,650.00
Creative Direct 25 East Main Street Richmond, VA 23219	Automated Telephone Calls	Albert Pollard	11/03/2016	\$750.00
Creative Direct 25 East Main Street Richmond, VA 23219	Telephone Services	Albert Pollard	11/16/2016	\$1,200.00
Chesapeake Bank 132 Lancaster Drive Irvington, VA 22480	Wire Transfer Fee	Albert Pollard	12/12/2016	\$10.00
Chesapeake Bank 132 Lancaster Drive Irvington, VA 22480	Wire Transfer Fee	Albert Pollard	12/12/2016	\$10.00
Richmond Feedmore 1415 Rhoadmiller Street Richmond, VA 23220	501c3 Donation to Close Account	Albert Pollard	12/16/2016	\$56.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$19,400.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$18,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$18,900.00
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]		\$19,400.00	
10. Total [add lines 7, 8 and 9]			\$19,400.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,900.00		
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		\$18,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,400.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,400.00		
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]			\$19,400.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,400.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,400.00		
28. Total Disbursements this Election Cycle			\$19,400.00
29. Ending Balance			\$0.00

No Schedule I results to display.