

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
Albert, Alan 951 E Byrd St Fl 8 Richmond, VA 23219-4055	1.LeClairRyan 2.Attorney at Law 3.Richmond VA	01/11/2017	\$250.00	\$250.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	01/19/2017	\$3,500.00	\$3,500.00
Benedetti, Matt 2530 Professional Rd Ste 210 North Chesterfield, VA 23235-3217	1.Matt Benedetti & Associates LLC 2.Government Relations Consultant 3.North Chesterfield VA	01/24/2017	\$150.00	\$150.00
Daniel, John 8000 University Dr Richmond, VA 23229-7424	1.Commonwealth of Virginia 2.Deputy Attorney General 3.Richmond VA	01/19/2017	\$250.00	\$250.00
Green, Matthew 8012 Spottswood Rd Henrico, VA 23229-6555	1.Morris & Morris, P.C. 2.Attorney 3.Henrico VA	01/12/2017	\$250.00	\$250.00
Hanes, Patrick 3216 Hawthorne Ave Richmond, VA 23222-2519	1.Williams Mullen 2.Attorney 3.Richmond VA	01/18/2017	\$150.00	\$150.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.Political Action Committee 3.Richmond VA	01/25/2017	\$1,000.00	\$1,000.00
Herring, Mark 413 S King St Leesburg, VA 20175-3620	1.Commonwealth of Virginia 2.Attorney General 3.Leesburg VA	01/19/2017	\$500.00	\$500.00
Jeff Bourne for School Board 4215 Seminary Ave Richmond, VA 23227-5001	1. 2.Candidate Committee 3.Richmond VA	01/18/2017	\$4,249.50	\$4,249.50
Johnson, Thomas 4465 Riddles Bridge Rd Goochland, VA 23063-2416	1.Self 2.Attorney 3.Goochland VA	01/20/2017	\$250.00	\$250.00
Macaulay & Jamerson, P.C. PO Box 8088 Richmond, VA 23223-0088	1. 2.Law Firm 3.Richmond VA	01/25/2017	\$250.00	\$250.00
Mullen, Jennifer 2011 Stuart Ave Richmond, VA 23220-3541	1.Roth Doner Jackson 2.Attorney 3.Richmond VA	01/20/2017	\$250.00	\$250.00

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Murray, William 3712 Barrington Bridge Pl Henrico, VA 23233-1722	1.Dominion Resources 2.Public policy 3.Henrico VA	01/13/2017	\$500.00	\$500.00
Neely, Grant 4024 Monticello St Richmond, VA 23227-3932	1.Dominion Resources 2.Director of Communications 3.Richmond VA	01/12/2017	\$250.00	\$250.00
O'Beirne Hardiman, Helen 5621 New Kent Rd Richmond, VA 23225-2562	1.HOME of VA 2.Lawyer 3.Richmond VA	01/19/2017	\$250.00	\$250.00
One Richmond PAC PO Box 182 Richmond, VA 23218-0182	1. 2.Political Action Committee 3.Richmond VA	01/26/2017	\$500.00	\$500.00
Painter, Jeffrey 3110 Ferncliff Rd Richmond, VA 23225-3539	1.Commonwealth of VA 2.Commissioner 3.Richmond VA	01/23/2017	\$150.00	\$150.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen VA	01/20/2017	\$500.00	\$500.00
Reed Smith LLP, VA PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	01/19/2017	\$250.00	\$250.00
Ritenour, Rhodes B. 3019 Huntwick Ct Henrico, VA 23233-7741	1.Bon Secours 2.Vice President 3.Henrico VA	01/26/2017	\$200.00	\$200.00
S & M Brands, Inc. 3662 Ontario Rd Ste B Keysville, VA 23947-2710	1. 2.Tobacco Manufacturer 3.Keysville VA	01/23/2017	\$500.00	\$500.00
Siegel, Daniel M. 9 Tow Path Cir Richmond, VA 23221-3946	1.Sands Anderson Marks & Miller 2.Attorney 3.Richmond VA	01/25/2017	\$200.00	\$200.00
Siegel, Stuart 800 Old Locke Ln Richmond, VA 23226-1761	1.S & K Famous Brands 2.Chairman 3.Richmond VA	01/11/2017	\$500.00	\$500.00
Thorne-Begland, Michael 3603 Hawthorne Ave Richmond, VA 23222-1823	1.Altria Client Services Inc. 2.Attorney/Director 3.Richmond VA	01/19/2017	\$500.00	\$500.00

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Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Political Action Committee 3.Richmond VA	01/25/2017	\$2,500.00	\$2,500.00
Ward, Jonathan 5452 Franklin Tpke Danville, VA 24540-6070	1.National Guard 2.Soldier 3.Danville VA	01/12/2017	\$300.00	\$300.00
Total This Period			\$18,149.50	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political Party 3. Richmond VA 4. Campaign Mail 5. ActualCost	01/25/2017	\$9,840.00	\$9,840.00
Total This Period			\$9,840.00	

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
Harland Clarke Corporation 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Campaign Checkbook	Jeff Bourne	01/25/2017	\$20.65
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Campaign Services	Jeff Bourne	01/25/2017	\$9,800.00
Total This Period				\$9,820.65

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]	26	\$18,149.50	
2. Schedule B [Over \$100]	1	\$9,840.00	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$4,373.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	103		\$32,362.50
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]		\$9,840.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,820.65	
10. Total [add lines 7, 8 and 9]			\$19,660.65
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,362.50		
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		\$32,362.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,362.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,660.65		
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]			\$19,660.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,701.85
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,362.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,362.50	
25. Total Funds Available [Add lines 21 and 24]			\$32,362.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,660.65		
28. Total Disbursements this Election Cycle			\$19,660.65
29. Ending Balance			\$12,701.85