

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
Cables Plus, LLC P.O. Box 28928 Richmond, VA 23228	1.Cables Plus, LLC 2.IT Professionals 3.Henrico, Virginia	03/28/2017	\$400.00	\$400.00
Cobb, Linwood M. 11216 Byfield Court Henrico, VA 23233	1.A&C Utilities 2.Retired-CEO 3.Henrico, Virginia	03/14/2017	\$2,500.00	\$2,500.00
Coward, Garrison R 4213 Hunter Green Ct Henrico, VA 23294	1.Result Refinery, LLC 2.Director 3.Henrico, Virginia	03/13/2017	\$150.00	\$150.00
Davis, Charles J 3800 Commadore Point Place Midlothian, VA 23112	1.Altria 2.Government Affairs 3.Henrico, Virginia	03/15/2017	\$200.00	\$200.00
Farrell, Peter P.O. Box 87 Richmond, VA 23218	1.Tuckahoe Holdings 2.Director 3.Richmond, Virginia	03/30/2017	\$5,000.00	\$5,000.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	1.Gannon and Associates Real Estate Appraisal, LLC 2.Owner-Appraiser 3.Powhatan	03/20/2017	\$250.00	\$250.00
Way, Kristi 9213 Stone Meadow Drive Henrico, VA 23228	1.Moelis& Company 2.Sr. Vice-President 3.Washington, D.C.	03/20/2017	\$500.00	\$500.00
Williams, Donald 12107 Gordon School Road North Chesterfield, VA 23236	1.The Donald Williams Group 2.President 3.Richmond, Virginia	03/28/2017	\$150.00	\$150.00
Total This Period			\$9,150.00	

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
Henrico County Registrar Office 4301 E Parham Road Richmond, VA 23228	Filing Fee	Benjamin Dessart	03/16/2017	\$1,065.24
Paperless Post 115 Broadway New York, NY 10006	Invite Email Service	Benjamin Dessart	03/23/2017	\$67.50
Sam's Club 9440 W Broad St Henrico, VA 23294	Launch Party Supplies and Food	Benjamin Dessart	03/24/2017	\$378.75
JJs Grille 10298 Staples Mill Rd Glen Allen, VA 23060	Food	Benjamin Dessart	03/27/2017	\$10.95
The Caboose 108 S Railroad Ave Ashland, VA 23005	Food	Benjamin Dessart	03/27/2017	\$29.04
Coward, Garrison R 4213 Hunter Green Ct Henrico, VA 23294	Launch Party BBQ Reimbursement	Benjamin Dessart	03/30/2017	\$270.00
Office Max 10091 Brook Rd Glen Allen, VA 23060	Office Supplies	Benjamin Dessart	03/30/2017	\$17.68
Wix.com 235 West 23rd St New York, NY 10001	Digital Fee	Benjamin Dessart	03/31/2017	\$7.00
Total This Period				\$1,846.16

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]	8	\$9,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$9,450.00
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]		\$1,846.16	
10. Total [add lines 7, 8 and 9]			\$1,846.16
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]	\$9,450.00		
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		\$9,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,450.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,846.16		
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]			\$1,846.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,603.84
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]	\$9,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,450.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,846.16		
28. Total Disbursements this Election Cycle			\$1,846.16
29. Ending Balance			\$7,603.84