

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abadie, Katie 5016 Quebec St. College Park, MD 20740	1.CACI 2.Curriculum Developer 3.Annapolis Junction, MD	03/11/2017	\$250.00	\$250.00
Allman, Robin 1504 Village Grove Rd Richmond, VA 23238	1.Pediatric Association of Richmond Inc. 2.CPNP 3.Richmond, VA	03/07/2017	\$300.00	\$300.00
Anderson, Pete 1965 Kings Road Glen Allen, VA 23059	1.Henrico County Public Schools 2.Teacher 3.Henrico, VA	02/22/2017	\$200.00	\$200.00
Farber, Liz 1603 Willingham Road Henrico, VA 23238	1.The Valentine 2.Part-Time Tour Guide 3.Richmond, VA	03/29/2017	\$100.00	\$150.00
Floyd, Jeanne 5500 Morning Creek Terrace Glen Allen, VA 23059	1.Ogletree Deakins 2.Attorney 3.Richmond, VA	03/08/2017	\$100.00	\$200.00
Floyd, Jeanne 5500 Morning Creek Terrace Glen Allen, VA 23059	1.Ogletree Deakins 2.Attorney 3.Richmond, VA	03/19/2017	\$25.00	\$225.00
Flynn, Melissa 1519 Helmsdale Dr. Henrico, VA 23238	1.Capital One 2.Director Digital Product Management 3.Richmond, VA	03/16/2017	\$100.00	\$200.00
Fortuna, Dan 10840 Millington Ln Henrico, VA 23238	1.Capital One 2.Data Engineer 3.	02/17/2017	\$250.00	\$300.00
Garcia, Felix 2 Carterham Ct. Richmond, VA 23229	1.ASP Energy 2.Founder and CEO 3.Richmond, VA	03/26/2017	\$500.00	\$500.00
Gianfortoni, Joseph 113 Branchview Circle Henrico, VA 23229	1.Bon Secours St. Mary's Hospital 2.Physician 3.Richmond, VA	03/26/2017	\$500.00	\$500.00
Goodpasture, Paige 200 S. 10th St. Suite 1600 Richmond, VA 23219	1.Self-Employed 2.Radio Producer 3.Richmond, VA	03/31/2017	\$250.00	\$300.00
Hayes, Dion 9712 Deborah Ridge Pl Henrico, VA 23238	1.McGuire Woods 2.Attorney 3.Richmond, VA	03/20/2017	\$500.00	\$500.00

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Isaacs, Patricia 2207 Buckingham Ave. Henrico, VA 23228	1.Not Employed 2.Not Employed 3.Henrico, VA	03/09/2017	\$500.00	\$500.00
Johnson, Robert 4910 Grosvenor Cir Granite Bay, VA 95746	1.Not Employed 2.Not Employed 3.Granite Bay, CA	03/25/2017	\$500.00	\$500.00
Kennedy, Theresa 3607 Noble Ave Richmond, VA 23222	1.Capital One 2.Risk Manager 3.Richmond, VA	02/18/2017	\$500.00	\$500.00
Kennedy, Theresa 3607 Noble Ave Richmond, VA 23222	1.Capital One 2.Risk Manager 3.Richmond, VA	02/18/2017	\$50.00	\$550.00
Kennedy, Theresa 3607 Noble Ave Richmond, VA 23222	1.Capital One 2.Risk Manager 3.Richmond, VA	03/18/2017	\$50.00	\$600.00
Kienzle, Jennifer 11900 Glen Gary Ct. Henrico, VA 23233	1.Virginia Department of Health 2.Analyst 3.Richmond, VA	03/19/2017	\$250.00	\$250.00
Klein, Andrew 10812 Weather Vane Road Richmond, VA 23238	1.STAT LLC 2.Physician 3.Richmond, VA	03/25/2017	\$500.00	\$500.00
Knapp, Jordan 311 Old Gulph Road Wynnewood, PA 19096	1.Shopify 2.Consultant 3.Wynnewood, PA	02/11/2017	\$500.00	\$500.00
Lawrence, Sue 1512 Pump Road Henrico, VA 23238	1.Henrico County Public Schools 2.Teacher 3.Henrico, VA	03/22/2017	\$100.00	\$150.00
Moskowitz, Gail 9502 Branway Ct. Henrico, VA 23229	1.Self 2.Clinical Social Worker 3.Richmond, VA	03/27/2017	\$500.00	\$500.00
Nash, Stephen 9108 Windover Ct Henrico, VA 23229	1.Self-Employed 2.Journalist 3.Henrico, VA	02/16/2017	\$500.00	\$500.00
Pishko, Steve 6618 W Grace St. Richmond, VA 23226	1.Central Montessori 2.CFO 3.Richmond, VA	02/22/2017	\$500.00	\$500.00

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Pritzker, Adam 3555 Timmons Ln. Ste 800 Houston, TX 77027	1.Assembled Brands 2.Chairman and CEO 3.Houston, TX	03/24/2017	\$5,000.00	\$5,000.00
Raskin, Cynthia 649 W Arlington Pl Chicago, IL 60614	1.Cynthia Raskin Public Relations 2.Owner 3.Chicago, IL	03/25/2017	\$5,000.00	\$5,000.00
Sebastian, Richard 1240 Westminster Ave Richmond, VA 23227	1.Achieving the Dream 2.Educator 3.Silver Spring, MD	02/19/2017	\$100.00	\$200.00
See, Jennifer 10854 Old Prescott Road Henrico, VA 23238	1.Not Employed 2.Not Employed 3.Henrico, VA	03/02/2017	\$300.00	\$300.00
Shaw, Daniel 10502 Sancrest Rd. Richmond, VA 23238	1.Not Employed 2.Not Employed 3.Richmond, VA	03/06/2017	\$400.00	\$400.00
Siegel, Stuart 800 Old Locke Ln Richmond, VA 23226	1.Retired 2.Retired 3.Richmond	03/26/2017	\$500.00	\$500.00
Stephens, Truman 2456 Summerwood Dr. Henrico, VA 23233	1.Anthem 2.Consultant 3.Richmond, VA	03/17/2017	\$125.00	\$125.00
Thomas, Betsy B P.O. Box 279 Caroga Lake, NY 12032	1.Greater Johnstown School District 2.Account Clerk Typist 3.	02/03/2017	\$200.00	\$200.00
Ulmschneider, John 3419 Hawthorne Ave Richmond, VA 23222	1.Virginia Commonwealth University 2.Librarian 3.Richmond, VA	03/26/2017	\$500.00	\$500.00
VanLandingham-Nance, Karen 11407 Yeomans Drive Henrico, VA 23238	1.Collabera 2.Project Manager 3.Glen Allen, VA	03/22/2017	\$100.00	\$150.00
VanValkenburg, Schuyler 3002 Maplewood Road Henrico, VA 23228	1.Henrico County Public Schools 2.Teacher 3.Henrico, VA	02/09/2017	\$1.00	\$101.00
Virginia Alliance of Consumers and Bankruptcy Attorneys (VACBA) 80APAC P.O. Box 9421 Henrico, VA 23228	1. 2.Political Action Committee 3.Henrico, VA	02/22/2017	\$200.00	\$200.00

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Whisnant, Pendle 9115 Carterham Road Henrico, VA 23229	1.Not Employed 2.Not Employed 3.Henrico, VA	03/10/2017	\$200.00	\$220.00
Witte, Tony 1015 Weybridge Ct. Apt. 303 Charlottesville, VA 22911	1.Lowes Companies 2.Sales 3.Waynesboro, VA	01/30/2017	\$500.00	\$500.00
Total This Period			\$20,651.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02114	Weekly Payment to ActBlue for online payment processing.	Schuyler VanValkenb urg	02/05/2017	\$44.46
ActBlue Technical Services 366 Summer Street Somerville, MA 02114	Payment to ActBlue for online payment processing.	Schuyler VanValkenb urg	02/12/2017	\$33.23
Final Gravity Brewing Company 6118 Lakeside Ave. Henrico, VA 23228	Payment for use of Final Gravity Brewing Company space for a campaign event.	Schuyler VanValkenb urg	02/16/2017	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02114	Payment to ActBlue for online payment processing	Schuyler VanValkenb urg	02/19/2017	\$62.16
Facebook 1 Hacker Way Menlo Park, CA 94025	Payment for Facebook advertising services.	Schuyler VanValkenb urg	02/21/2017	\$25.05
ActBlue Technical Services 366 Summer Street Somerville, MA 02114	Payment to ActBlue for online payment processing.	Schuyler VanValkenb urg	02/26/2017	\$54.74
Facebook 1 Hacker Way Menlo Park, CA 94025	Payment for Facebook advertising services.	Schuyler VanValkenb urg	03/01/2017	\$29.88
NGP VAN 48 Grove St. 202 Somerville, MA 02144	Payment for setting up an account with NGP VAN.	Schuyler VanValkenb urg	03/02/2017	\$150.00
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Payment for Verizon Wireless prepaid phone services.	Schuyler VanValkenb urg	03/03/2017	\$30.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02114	Payment to ActBlue for online payment processing.	Schuyler VanValkenb urg	03/05/2017	\$59.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02114	Payment to ActBlue for online payment processing.	Schuyler VanValkenb urg	03/12/2017	\$84.96
Facebook 1 Hacker Way Menlo Park, CA 94025	Payment for Facebook advertising services.	Schuyler VanValkenb urg	03/13/2017	\$80.04
Facebook 1 Hacker Way Menlo Park, CA 94025	Payment for Facebook advertising services.	Schuyler VanValkenb urg	03/15/2017	\$80.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 1201 16th St. Suite 350 Denver, CO 80202	Payroll processing fee.	Schuyler VanValkenburg	03/17/2017	\$0.60
Gusto 1201 16th St. Suite 350 Denver, CO 80202	Payroll Processing Fee	Schuyler VanValkenburg	03/17/2017	\$0.09
ActBlue Technical Services 366 Summer Street Somerville, MA 02114	Payment to ActBlue for online payment processing	Schuyler VanValkenburg	03/19/2017	\$145.35
Gusto 1201 16th St. Suite 350 Denver, CO 80202	Salary payment to Finance Director, Aron Mujumdar.	Schuyler VanValkenburg	03/20/2017	\$1,161.62
Gusto 1201 16th St. Suite 350 Denver, CO 80202	Payroll Taxes for 03/20/2017 salary payment to Finance Director, Aron Mujumdar	Schuyler VanValkenburg	03/20/2017	\$698.76
Lloyds Hallmark 1523 N Parham Road Henrico, VA 23229	Payment for Thank You note cards for handwritten thank you notes to be sent to donors.	Schuyler VanValkenburg	03/21/2017	\$14.72
Facebook 1 Hacker Way Menlo Park, CA 94025	Payment for Facebook advertising services.	Schuyler VanValkenburg	03/24/2017	\$80.01
ActBlue Technical Services 366 Summer Street Somerville, MA 02114	Payment to ActBlue for online payment processing	Schuyler VanValkenburg	03/26/2017	\$202.47
Facebook 1 Hacker Way Menlo Park, CA 94025	Payment for Facebook advertising services.	Schuyler VanValkenburg	03/27/2017	\$80.25
Henrico County Democratic Party P.O. Box 70134 Richmond, VA 23255	Cashier's check made payable to the Henrico County Democratic Party for ballot access filing fee (\$1000) and the cashier's check processing fee (\$10).	Schuyler VanValkenburg	03/27/2017	\$1,010.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Payment for Facebook Advertising Services.	Schuyler VanValkenburg	03/28/2017	\$80.02
UPS Store 1156 7330 Staples Mill Road Richmond, VA 23228	Printing of letter.	Schuyler VanValkenburg	03/28/2017	\$1.43
Final Gravity Brewing Company 6118 Lakeside Ave. Henrico, VA 23228	Payment for use of Final Gravity space for a campaign event.	Schuyler VanValkenburg	03/29/2017	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 6920 Forest Ave Richmond, VA 23230	Office supplies	Schuyler VanValkenb urg	03/29/2017	\$49.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02114	Payment to ActBlue for online payment processing.	Schuyler VanValkenb urg	03/31/2017	\$63.30
Total This Period				\$4,722.27

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]	38	\$20,651.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	322	\$11,719.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$14.35	
5. Total	361		\$32,385.20
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]		\$14.35	
9. Schedule D [Expenditures]		\$4,722.27	
10. Total [add lines 7, 8 and 9]			\$4,736.62
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]	\$32,385.20		
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		\$32,385.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,385.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,736.62		
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]			\$4,736.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,648.58
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]	\$32,385.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,385.20	
25. Total Funds Available [Add lines 21 and 24]			\$32,385.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,736.62		
28. Total Disbursements this Election Cycle			\$4,736.62
29. Ending Balance			\$27,648.58