No Schedule A results to display.

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
Anton, Mapp 5003 Gunther Capitol Heights, MD 20743	1. MAPP 2. self employed 3. Maryland 4. box of t-shirts 5. Fair Market Value	05/29/2017	$110.00	$110.00
Dunston, Erline 7804 Break PT CT Chesterfield, VA 23832	1. Haywood hair Images 2. self employed 3. Richmond Virginia 4. purchase t-shirts for campaign kickback-fundraiser 5. Actual Cost	05/20/2017	$38.24	$138.24
Dunston, Erline 7804 Break PT CT Chesterfield, VA 23832	1. Haywood hair Images 2. self employed 3. Richmond Virginia 4. printing on shirts 5. Actual Cost	05/20/2017	$110.00	$248.24
Jennings, Demetria 201 E Clay Street Richmond, VA 23219	1. Believe-N- You Youth Empowerment 2. self employed 3. Richmond Va 4. yard signs, post card & magnets 5. Actual Cost	04/16/2017	$536.97	$536.97
Shaw's Lawn Care (Steve Bradshaw) 2009 Richmond Street Hopewell, VA 23860	1. 2. Lawn Care 3. Hopewell Va 4. donate food for Campaign.. 5. Actual Cost	05/21/2017	$250.00	$250.00
Wright, Irma 1771 BerkeleyAve Ptersburg, VA 23805	1. DMV 2. DMV/ Social Services 3. Richmond Virginia 4. napkins,table cloths,etc 5. Actual Cost	05/20/2017	$13.00	$113.00
Wright, Irma 1771 BerkeleyAve Ptersburg, VA 23805	1. DMV 2. DMV/ Social Services 3. Richmond Virginia 4. Variety pack chips 5. Actual Cost	05/20/2017	$40.11	$153.11
Total This Period			$1,098.32	

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
Vistaprint 95 Hayden Ave Lexington, MA 02421	1000 postcards was order from Vistaprint..campaign funding	Bridget Jones	05/11/2017	$142.99
Crews, Antonio 1131 Farmer Street petersburg, VA 23803	cut bushes for event	Bridget Jones	05/18/2017	$40.00
STAPLES 84 Southgate Square colonial heights, VA 23834	19-CLR SS USB LTR, literature for campaign..invitations	Bridget Jones	05/18/2017	$9.80
Walmart 35 S Crater Road Petersburg, VA 23805	Walmart shopping for Campaign Kickback Fundraiser on Sunday, May 21 2017 @ 2:00-6:00 PM	Bridget Jones	05/21/2017	$46.90
STAPLES 84 Southgate Square colonial heights, VA 23834	flyers for campaign.. Donkey Flyers printed out	Bridget Jones	05/30/2017	$33.36
Total This Period				$273.05

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]	0	$0.00	
2. Schedule B [Over $100]	7	$1,098.32	
3. Un-itemized Cash Contributions [$100 or less]	3	$200.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**10**		**$1,298.32**
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]		$1,098.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$273.05	
10. Total [add lines 7, 8 and 9]			**$1,371.37**
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]		**$82.66**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,298.32		
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		$1,298.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,380.98**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,371.37		
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]			$1,371.37
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9.61**
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]	$1,681.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,298.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,979.32	
25. Total Funds Available [Add lines 21 and 24]			**$2,979.32**
26. Previous Disbursements [Line 28 from last report]	$1,598.34		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,371.37		
28. Total Disbursements this Election Cycle			**$2,969.71**
29. Ending Balance			**$9.61**