

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
Allman, Robin 1504 Village Grove Rd Richmond, VA 23238-4027	1.Pediatric Assoc.of Richmond Inc 2.CPNP 3.Richmond VA	05/21/2017	\$250.00	\$250.00
Ansell, Jonathan 8208 Kimbershell Pl Henrico, VA 23229-8436	1.Merlinio Technologies LLC 2.CEO 3.Richmond VA	04/11/2017	\$200.00	\$200.00
Bank, Josh 40 E 66th St New York, NY 10065-6515	1.Not Employed 2.Not Employed 3.New York NY	04/18/2017	\$500.00	\$500.00
Bank, Lissy 40 E 66th St New York, NY 10065-6515	1.Not Employed 2.Not Employed 3.New York NY	04/18/2017	\$500.00	\$500.00
Boynton, Ellen 10000 Ramsbury Way Richmond, VA 23238-5409	1.Not Employed 2.Not Employed 3.Richmond VA	04/28/2017	\$100.00	\$100.00
Boynton, Ellen 10000 Ramsbury Way Richmond, VA 23238-5409	1.Not Employed 2.Not Employed 3.Richmond VA	05/25/2017	\$50.00	\$150.00
Boynton, Ellen 10000 Ramsbury Way Richmond, VA 23238-5409	1.Not Employed 2.Not Employed 3.Richmond VA	05/31/2017	\$50.00	\$200.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Lawyer 3.Richmond VA	04/23/2017	\$150.00	\$150.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Lawyer 3.Richmond VA	04/26/2017	\$500.00	\$650.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Lawyer 3.Richmond VA	05/22/2017	\$100.00	\$750.00
Casey, Robert 10734 High Mountain Ct Glen Allen, VA 23060-6730	1.Alstom Power Inc 2.manager 3.Midlothian VA	04/25/2017	\$100.00	\$100.00
Casey, Robert 10734 High Mountain Ct Glen Allen, VA 23060-6730	1.Alstom Power Inc 2.manager 3.Midlothian VA	05/18/2017	\$25.00	\$125.00

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Crofton, Scott 180 Washington St Apt 14 Jersey City, NJ 07302-4500	1.Sullivan & Cromwell LLP 2.Attorney 3.New York NY	04/10/2017	\$250.00	\$250.00
Dibbs, Janet 221 Cragmont Cir Henrico, VA 23238-5739	1.Not Employed 2.Not Employed 3.Henrico VA	05/11/2017	\$100.00	\$100.00
Dibbs, Janet 221 Cragmont Cir Henrico, VA 23238-5739	1.Not Employed 2.Not Employed 3.Henrico VA	05/30/2017	\$50.00	\$150.00
Doyle, Chrystal 2911 Murano Way Glen Allen, VA 23059-1124	1.Henrico County Public Schools 2.Nurse 3.Richmond VA	04/18/2017	\$100.00	\$100.00
Doyle, Chrystal 2911 Murano Way Glen Allen, VA 23059-1124	1.Henrico County Public Schools 2.Nurse 3.Richmond VA	04/23/2017	\$50.00	\$150.00
Doyle, Chrystal 2911 Murano Way Glen Allen, VA 23059-1124	1.Henrico County Public Schools 2.Nurse 3.Richmond VA	05/18/2017	\$100.00	\$250.00
DuVall, Donald 10514 Red Maple Ln Henrico, VA 23238-4177	1.none 2.none 3.Henrico VA	05/22/2017	\$200.00	\$200.00
Fernandez, David 9905 Kingsbridge Rd Henrico, VA 23238-5713	1.Altria Client Services 2.Altria 3.Richmond VA	05/20/2017	\$250.00	\$250.00
Fortuna, Dan 10840 Millington Ln Henrico, VA 23238-3536	1.Capital One 2.Data Engineer 3.Richmond VA	05/24/2017	\$150.00	\$150.00
Goddard, Andrew 2704 Logan Estates Run Henrico, VA 23233-8710	1.Not Employed 2.Not Employed 3.Henrico VA	04/25/2017	\$500.00	\$500.00
Hulebak, Karen 6822 Poindexter Rd Louisa, VA 23093-4633	1.Self 2.Consultant 3.Louisa VA	05/31/2017	\$500.00	\$500.00
Jiulianti, Brad 203 Wakefield Rd Richmond, VA 23221-3258	1.Capital One Financial 2.Business Analyst 3.Richmond VA	05/27/2017	\$250.00	\$250.00

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Lothe, Veena 5213 Rivers Edge Pl Glen Allen, VA 23059-5657	1.Self 2.Law 3.Glen Allen VA	04/05/2017	\$100.00	\$100.00
Lothe, Veena 5213 Rivers Edge Pl Glen Allen, VA 23059-5657	1.Self 2.Law 3.Glen Allen VA	05/24/2017	\$50.00	\$150.00
Manuel, Virginia 7212 Willow Crossing Ter Richmond, VA 23228-6804	1.Not Employed 2.Not Employed 3.Richmond VA	04/11/2017	\$50.00	\$50.00
Manuel, Virginia 7212 Willow Crossing Ter Richmond, VA 23228-6804	1.Not Employed 2.Not Employed 3.Richmond VA	05/12/2017	\$25.00	\$75.00
Manuel, Virginia 7212 Willow Crossing Ter Richmond, VA 23228-6804	1.Not Employed 2.Not Employed 3.Richmond VA	05/22/2017	\$25.00	\$100.00
Manuel, Virginia 7212 Willow Crossing Ter Richmond, VA 23228-6804	1.Not Employed 2.Not Employed 3.Richmond VA	05/30/2017	\$100.00	\$200.00
MCCLISH, THOMAS 9500 Branway Ct Henrico, VA 23229-7012	1.Not Employed 2.Not Employed 3.Henrico VA	04/20/2017	\$100.00	\$100.00
MCCLISH, THOMAS 9500 Branway Ct Henrico, VA 23229-7012	1.Not Employed 2.Not Employed 3.Henrico VA	05/31/2017	\$100.00	\$200.00
Only If You Run PAC 42 Michigan Ave Somerville, MA 02145-2228	1. 2. 3.Somerville MA	05/25/2017	\$10,000.00	\$10,000.00
PATTERSON, NANCY 10445 Windam Hill Rd Glen Allen, VA 23059-1754	1.Not Employed 2.Not Employed 3.Glen Allen VA	05/08/2017	\$300.00	\$300.00
Purintun, Marc E 3400 Park Ave Richmond, VA 23221-1508	1.Hunton & Williams 2.Attorney 3.Richmond VA	05/29/2017	\$200.00	\$200.00
Reasor, Jackson E. 5601 Olde Hartley Way Glen Allen, VA 23060-6357	1.Old Dominion Electric Cooperative 2.Utility Executive 3.Glen Allen VA	04/29/2017	\$500.00	\$500.00

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Reasor, Jackson E. 5601 Olde Hartley Way Glen Allen, VA 23060-6357	1.Old Dominion Electric Cooperative 2.Utility Executive 3.Glen Allen VA	05/31/2017	\$100.00	\$600.00
Resnikoff, Rachel Heyman 26 Tunnel Rd Berkeley, CA 94705-2430	1.none 2.retired 3.Napa CA	04/15/2017	\$10.00	\$10.00
Resnikoff, Rachel Heyman 26 Tunnel Rd Berkeley, CA 94705-2430	1.none 2.retired 3.Napa CA	04/21/2017	\$25.00	\$35.00
Resnikoff, Rachel Heyman 26 Tunnel Rd Berkeley, CA 94705-2430	1.none 2.retired 3.Napa CA	05/10/2017	\$10.00	\$45.00
Resnikoff, Rachel Heyman 26 Tunnel Rd Berkeley, CA 94705-2430	1.none 2.retired 3.Napa CA	05/14/2017	\$25.00	\$107.50
Resnikoff, Rachel Heyman 26 Tunnel Rd Berkeley, CA 94705-2430	1.none 2.retired 3.Napa CA	05/14/2017	\$25.00	\$107.50
Resnikoff, Rachel Heyman 26 Tunnel Rd Berkeley, CA 94705-2430	1.none 2.retired 3.Napa CA	05/14/2017	\$12.50	\$107.50
Resnikoff, Rachel Heyman 26 Tunnel Rd Berkeley, CA 94705-2430	1.none 2.retired 3.Napa CA	05/21/2017	\$12.50	\$120.00
Resnikoff, Rachel Heyman 26 Tunnel Rd Berkeley, CA 94705-2430	1.none 2.retired 3.Napa CA	05/28/2017	\$12.50	\$132.50
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Investor 3.Vienna VA	05/30/2017	\$5,000.00	\$5,000.00
Roswell, Marjorie 3443 Guilford Ter Baltimore, MD 21218-2827	1.Roswell Infographics 2.Web Developer 3.Baltimore MD	05/12/2017	\$700.00	\$700.00
Rukin, Bonnie 48 Evergreen Ln Camden, ME 04843-4414	1.Not Employed 2.Not Employed 3.Camden ME	05/14/2017	\$125.00	\$125.00

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Schneider, Robert L 1508 Hearthglow Ln Henrico, VA 23238-4612	1.Not Employed 2.Not Employed 3.Henrico VA	04/08/2017	\$100.00	\$100.00
Schneider, Robert L 1508 Hearthglow Ln Henrico, VA 23238-4612	1.Not Employed 2.Not Employed 3.Henrico VA	05/18/2017	\$100.00	\$200.00
Shaw, Daniel 10502 Sancrest Rd Richmond, VA 23238-4131	1.Not employed 2.Not Employed 3.Henrico VA	05/27/2017	\$250.00	\$250.00
Shinholser, John 10997 Sugarloaf Dr Mechanicsville, VA 23116-4817	1.McShin Foundation 2.Non Profit President 3.Richmond VA	05/13/2017	\$250.00	\$250.00
Spangler, haywood 1101 Skipwith Rd Richmond, VA 23229-5931	1.self 2.consultant 3.Richmond VA	04/22/2017	\$200.00	\$200.00
Weinstein, Allison P. 640 Walsing Dr Richmond, VA 23229-8133	1.Weinstein Properties 2.real estate owner/manager 3.Glen Allen VA	04/05/2017	\$2,500.00	\$2,500.00
Weinstein, Allison P. 640 Walsing Dr Richmond, VA 23229-8133	1.Weinstein Properties 2.real estate owner/manager 3.Glen Allen VA	05/31/2017	\$3,750.00	\$6,250.00
Total This Period			\$29,782.50	

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
Nash, Linda N. 9108 Windover Ct Henrico, VA 23229-8141	1. PartnerMD 2. CEO 3. 4. Catering and Beverages for a Fundraising Event 5. ActualCost	04/26/2017	\$674.44	\$674.44
Total This Period			\$674.44	

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 PO Box 441146 West Somerville, MA 02144-0031	ActBlue Contribution Processing Fee	S. VanValkenb urg	04/02/2017	\$0.20
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Promotion of Campaign Facebook posts.	S. VanValkenb urg	04/03/2017	\$49.64
NGP VAN 48 Grove St Ste 202 Somerville, MA 02144-2500	Monthly Payment for NGP VAN database.	S. VanValkenb urg	04/03/2017	\$150.00
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Bi-Weekly Payroll for Aron Mujumdar	S. VanValkenb urg	04/04/2017	\$1,375.33
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Tax Withholding for Aron Mujumdar	S. VanValkenb urg	04/04/2017	\$485.04
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Contribution Processing Fee	S. VanValkenb urg	04/09/2017	\$131.01
The UPS Store 1156 7330 Staples Mill Rd Henrico, VA 23228-4122	Printing and Office Supplies	A. Mujumdar	04/10/2017	\$46.35
The UPS Store 4820 10307 W Broad St Glen Allen, VA 23060-6716	Printing and Office Supplies.	A. Mujumdar	04/13/2017	\$79.69
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Contribution Processing Fee	S. VanValkenb urg	04/16/2017	\$84.36
Emberi Photos 307 Land Or Dr Ruther Glen, VA 22546-1237	Photographs for Website Taken by Jennifer Mihalcoe	S. VanValkenb urg	04/19/2017	\$200.00
FedEx Store 5719 W Broad St Richmond, VA 23230-2613	Printing	A. Mujumdar	04/20/2017	\$5.21
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Bi-Weekly Payroll for Aron Mujumdar	S. VanValkenb urg	04/21/2017	\$1,375.32
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Tax Withholding for Aron Mujumdar	S. VanValkenb urg	04/21/2017	\$485.06

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ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Contribution Processing Fee	S. VanValkenb urg	04/23/2017	\$131.21
FedEx Store 5719 W Broad St Richmond, VA 23230-2613	Printing	A. Mujumdar	04/24/2017	\$5.86
United States Postal Service 2100 E Parham Rd Henrico, VA 23228-1392	Purchase of P.O. Box for 6 months	S. VanValkenb urg	04/24/2017	\$32.00
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Bi-Weekly Payroll for Aron Mujumdar	S. VanValkenb urg	04/25/2017	\$1,375.33
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Tax Withholding for Aron Mujumdar	S. VanValkenb urg	04/25/2017	\$485.04
Verizon Wireless PO Box 660108 Dallas, TX 75266-0108	PrePaid Verizon Wireless Phone Service	S. VanValkenb urg	04/25/2017	\$30.50
Bank of America 4921 Lakeside Ave Richmond, VA 23228-6034	Order for Checks	S. VanValkenb urg	04/26/2017	\$26.00
Party City 9130 W Broad St Richmond, VA 23294-5805	Balloons for Fundraising Event	A. Mujumdar	04/26/2017	\$6.79
Target Store 11290 W Broad St Glen Allen, VA 23060-5815	Nametags and Beverages for Fundraising Event	S. VanValkenb urg	04/26/2017	\$15.33
The UPS Store 4820 10307 W Broad St Glen Allen, VA 23060-6716	Printing	A. Mujumdar	04/26/2017	\$15.96
Walgreens Store 7900 W Broad St Richmond, VA 23294-6302	Thank You Card	A. Mujumdar	04/26/2017	\$1.57
Whole Foods Market 11173 W Broad St Glen Allen, VA 23060-5814	Drinks and Flowers for Fundraising Event	A. Mujumdar	04/26/2017	\$34.73
Lloyd's Hallmark Shop 1523 N Parham Rd Henrico, VA 23229-4604	Purchase of Thank You Cards	A. Mujumdar	04/28/2017	\$12.63

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ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Contribution Processing Fee	S. VanValkenb urg	04/30/2017	\$104.57
NGP VAN 48 Grove St Ste 202 Somerville, MA 02144-2500	Monthly Payment for NGP VAN database.	S. VanValkenb urg	05/02/2017	\$150.00
Printersmark, Inc. 6010 N Crestwood Ave Ste F Richmond, VA 23230-2200	Printing and Mailing of Thank You Notes	S. VanValkenb urg	05/04/2017	\$36.86
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Contribution Processing Fee	S. VanValkenb urg	05/07/2017	\$18.29
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	S. VanValkenb urg	05/08/2017	\$15.00
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Bi-Weekly Payroll for Aron Mujumdar and Rich Thuma	S. VanValkenb urg	05/12/2017	\$2,937.20
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Tax Withholding for Aron Mujumdar and Rich Thuma	S. VanValkenb urg	05/12/2017	\$1,006.43
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Contribution Processing Fee	S. VanValkenb urg	05/14/2017	\$125.25
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Newspaper Subscription	S. VanValkenb urg	05/16/2017	\$26.21
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Contribution Processing Fee	S. VanValkenb urg	05/21/2017	\$91.03
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230-3423	Purchase of Printer and Toner	S. VanValkenb urg	05/22/2017	\$55.77
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230-3423	Purchase of Copy Paper	S. VanValkenb urg	05/23/2017	\$8.73
Bank of America 4921 Lakeside Ave Richmond, VA 23228-6034	Wire Transfer Fee	S. VanValkenb urg	05/26/2017	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Contribution Processing Fee	S. VanValkenburg	05/28/2017	\$239.08
Verizon Wireless PO Box 660108 Dallas, TX 75266-0108	PrePaid Verizon Wireless Phone Service	S. VanValkenburg	05/30/2017	\$30.50
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Bi-Weekly Payroll for Aron Mujumdar and Rich Thuma	S. VanValkenburg	05/31/2017	\$2,937.21
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Tax Withholding for Aron Mujumdar and Rich Thuma	S. VanValkenburg	05/31/2017	\$1,004.01
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Newspaper Subscription	S. VanValkenburg	05/31/2017	\$20.26
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Contribution Processing Fee	S. VanValkenburg	06/01/2017	\$265.30
Facebook Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Promotion of Campaign Facebook post.	S. VanValkenburg	06/01/2017	\$12.97
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Service Charge	S. VanValkenburg	06/01/2017	\$51.00
Hurley's Tavern 4028 Cox Rd Glen Allen, VA 23060-6701	Room Rental for Campaign Event	S. VanValkenburg	06/01/2017	\$144.07
Total This Period				\$15,934.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Nash, Linda N. 9108 Windover Ct Henrico, VA 23229-8141	Payment owed to Linda Nash for 50% of costs incurred for catering and beverages at a fundraiser.	04/26/2017	\$674.44
Total This Period			\$674.44

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$29,782.50	
2. Schedule B [Over \$100]	1	\$674.44	
3. Un-itemized Cash Contributions [\$100 or less]	872	\$13,848.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	905		\$44,305.29
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]		\$674.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,934.90	
10. Total [add lines 7, 8 and 9]			\$16,609.34
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]		\$27,648.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,305.29		
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		\$44,305.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,953.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,609.34		
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]			\$16,609.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,343.95
20. Total Unpaid Debts [from Schedule F of this report]	\$674.44		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,384.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,305.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,689.29	
25. Total Funds Available [Add lines 21 and 24]			\$76,689.29
26. Previous Disbursements [Line 28 from last report]	\$4,736.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,609.34		
28. Total Disbursements this Election Cycle			\$21,345.34
29. Ending Balance			\$55,343.95