Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 15

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
Berger, Malcolm 203 Grandview Dr., South Pittsburgh, PA 15215	1.Armstron Neurology Associates 2.Physician 3.Pittsburgh, PA	04/07/2017	\$250.00	\$250.00
Brown, Gloria 4004 Atlantic Avenue #1807 Virginia Beach, VA 23451	1.N/A 2.Retired 3.N/A	05/01/2017	\$150.00	\$150.00
Campano, Dawn 12100 Country Hills Court Glen Allen, VA 23059	1.N/A 2.Retired 3.N/A	05/09/2017	\$500.00	\$500.00
Cantor, Stuart 401 Chantecler Ave. Richmond, VA 23226	1.Trust Mortgage Company 2.Owner 3.Richmond, VA	05/03/2017	\$200.00	\$200.00
Dunn, William 130 James River Dr. Newport News, VA 23601	1.Modern Machine 2.Owner 3.Newport News, Va	05/16/2017	\$500.00	\$500.00
Hess, Alan 3704 Huntmaster Court Richmond, VA 23233	1.Wells Fargo 2.Financial Advisor 3.Richmond, VA	05/01/2017	\$250.00	\$250.00
Michael S. Godin, MD, PLC 410 Libbie Avenue Richmond, VA 23226	1. 2.Medical Professional 3.Richmond, VA	04/26/2017	\$250.00	\$250.00
Miller, Jarrett 714 Brookvale Terrace Glencoe, IL 60022	1.N/A 2.Student 3.N/A	04/19/2017	\$150.00	\$150.00
Miller, Samuel 714 Brookvale Terrace Glencoe, IL 60022	1.N/A 2.Retired 3.N/A	04/11/2017	\$1,500.00	\$2,500.00
Sembler, Mel 5858 Central Avenue St. Petersburg, FL 33707	1.N/A 2.Retired 3.N/A	04/19/2017	\$1,000.00	\$1,000.00
Tabassian, Stella 3801 Stanford Ct. Midlothian, VA 23113	1.Self-employed 2.Anesthesiologist 3.Richmond, VA	04/14/2017	\$250.00	\$250.00
The Virginia Mainstream Project P.O. Box 8205 Richmond, VA 23226	1. 2.Political Action Committee 3.Richmond, VA	05/05/2017	\$1,000.00	\$1,000.00

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 2 of 15

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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
Virginia Free Enterprise PAC P.O. Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	05/11/2017	\$1,000.00	\$1,000.00
Total This Period			\$7,000.00	

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			- 3 -	
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
Pinsker Law, Inc. 10132 West Broad St. Glen Allen, VA 23060	1. 2. Law Firm 3. Glen Allen, VA 4. Facebook Advertisments 5. Actual Cost	05/31/2017	\$518.46	\$518.46
Total This Period			\$518.46	

Matt Pinsker for Delegate (CC-17-00178) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 4 of 15 No Schedule C results to display.

Page: 5 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Woodfin Law Offices, PLLC Christopher 7330 Staples Mill Rd. 04/03/2017 General Consulting \$3,250.00 Box 100 M Woodfin Richmond, VA 23228 Woodfin Law Offices, PLLC Christopher 7330 Staples Mill Rd. Reimbursement - USPS Post Office Box 04/03/2017 \$29.25 Box 100 M Woodfin Richmond, VA 23228 Woodfin Law Offices, PLLC 7330 Staples Mill Rd. Christopher Legal Services 04/03/2017 \$806.45 Box 100 M Woodfin Richmond, VA 23228 Pinsker, Matt Christopher 12244 Country Creek Way Reimbursement - Event Fee 04/04/2017 \$300.00 M Woodfin Glen Allen, VA 23059 Anedot, Inc. Christopher 04/05/2017 P.O. Box 84314 Online Processing \$16.23 M Woodfin Baton Rouge, LA 70884 Anedot, Inc. Christopher P.O. Box 84314 04/06/2017 \$4.20 Online Processing M Woodfin Baton Rouge, LA 70884 Anedot, Inc. Christopher P.O. Box 84314 04/07/2017 \$2.25 Online Processing M Woodfin Baton Rouge, LA 70884 Anedot, Inc. Christopher 04/10/2017 \$10.39 P.O. Box 84314 Online Processing M Woodfin Baton Rouge, LA 70884 Costco Warehouse #0205 Christopher 9650 W. Broad St. 04/10/2017 \$122.07 **Event Supplies** M Woodfin Glen Allen, VA 23060-4115 Anedot, Inc. Christopher 04/12/2017 \$6.45 P.O. Box 84314 Online Processing M Woodfin Baton Rouge, LA 70884 Anedot, Inc. Christopher Online Processing 04/17/2017 \$10.05 P.O. Box 84314 M Woodfin Baton Rouge, LA 70884 PR Solutions, LLC Christopher 04/17/2017 157 Nina Lane Printing / Mail Services \$5,344.81 M Woodfin Williamsburg, VA 23188 Anedot, Inc. Christopher P.O. Box 84314 Online Processing 04/21/2017 \$6.45 M Woodfin Baton Rouge, LA 70884

Page: 6 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Anedot, Inc. Christopher P.O. Box 84314 Online Processing 04/24/2017 \$2.25 M Woodfin Baton Rouge, LA 70884 Anedot, Inc. Christopher P.O. Box 84314 Online Processing 04/28/2017 \$4.20 M Woodfin Baton Rouge, LA 70884 Arquines, Aleksander Christopher 1215 Hermbridge Rd. Salary 05/01/2017 \$2,000.00 M Woodfin Richmond, VA 23220 Bohannon, Sharon Media Wave Technologies Christopher Web Services 05/01/2017 \$825.00 3214 Northway Dr. M Woodfin Sanborn, NY 14132 PR Solutions, LLC Christopher 05/01/2017 157 Nina Lane Printing / Mail Services \$6,197.95 M Woodfin Williamsburg, VA 23188 PR Solutions, LLC Christopher 157 Nina Lane 05/01/2017 \$5,747.23 Printing / Mail Services M Woodfin Williamsburg, VA 23188 PR Solutions, LLC Christopher 05/01/2017 \$921.38 157 Nina Lane Printing M Woodfin Williamsburg, VA 23188 Woodfin Law Offices, PLLC 7330 Staples Mill Rd. Christopher 05/01/2017 General Consulting \$3,250.00 Box 100 M Woodfin Richmond, VA 23228 Woodfin Law Offices, PLLC Christopher 7330 Staples Mill Rd. 05/01/2017 \$500.00 Legal Services Box 100 M Woodfin Richmond, VA 23228 Panera Bread Company Christopher Meal 05/06/2017 10301 W. Broad St. \$5.45 M Woodfin Glen Allen, VA 23060 PR Solutions, LLC Christopher 05/06/2017 \$5,765.60 157 Nina Lane Printing / Mail Services M Woodfin Williamsburg, VA 23188 PR Solutions, LLC Christopher 05/06/2017 157 Nina Lane Printing \$1,053.00 M Woodfin Williamsburg, VA 23188 PR Solutions, LLC Christopher 157 Nina Lane Fundraising Expense 05/06/2017 \$2,119.43 M Woodfin Williamsburg, VA 23188

Page: 7 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot, Inc. Christopher 05/08/2017 P.O. Box 84314 Online Processing \$8.10 M Woodfin Baton Rouge, LA 70884 Anedot, Inc. Christopher P.O. Box 84314 Online Processing 05/08/2017 \$1.86 M Woodfin Baton Rouge, LA 70884 Lowe's - Short Pump Christopher \$31.40 4401 Pouncey Tract Rd. Sign Supplies 05/08/2017 M Woodfin Glen Allen, VA 23060 PR Solutions, LLC Christopher 157 Nina Lane Printing / Mail Services 05/08/2017 \$6,866.02 M Woodfin Williamsburg, VA 23188 Wells Fargo, N.A. Christopher 1 Montgomery St. 05/08/2017 \$3.00 Bank Charge M Woodfin San Francisco, CA 94104 Anedot, Inc. Christopher P.O. Box 84314 05/10/2017 \$19.80 Online Processing M Woodfin Baton Rouge, LA 70884 Chick-Fil-A Christopher 9100 W. Broad St. Meal 05/11/2017 \$15.65 M Woodfin Richmond, VA 23294 Staples #0316 1601 Willow Lawn Dr. Christopher 05/11/2017 \$4.06 Office Supplies Suite 304 M Woodfin Richmond, VA 23230 The Home Depot #46 Christopher 11260 W. Broad St. 05/11/2017 \$87.99 Sign Supplies M Woodfin Glen Allen, VA 23060 Arquines, Aleksander Christopher 1215 Hermbridge Rd. 05/12/2017 Reimbursement - Sign Supplies \$134.41 M Woodfin Richmond, VA 23220 Lowe's - Short Pump Christopher 4401 Pouncey Tract Rd. Sign Supplies 05/12/2017 \$7.35 M Woodfin Glen Allen, VA 23060 Lowe':s - Short Pump Christopher 05/12/2017 4401 Pouncey Tract Rd. Sign Supplies \$89.08 M Woodfin Glen Allen, VÁ 23060 Lowe's - Short Pump Christopher 4401 Pouncey Tract Rd. Sign Supplies 05/12/2017 \$12.04 M Woodfin Glen Allen, VA 23060

Page: 8 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Federal Express Christopher 05/15/2017 10236 W. Broad St. Shipping \$2.10 M Woodfin Glen Allen, VA 23060 Federal Express Christopher 10236 W. Broad St. Shipping 05/15/2017 \$8.93 M Woodfin Glen Allen, VA 23060 Goochland Repbulican Women's Club Christopher PO Box 34 **Event Expense - Donation** 05/15/2017 \$50.00 M Woodfin Manakin-Sabot, VA 23103 Taco Bell Christopher 11450 West Broad Street Meal 05/15/2017 \$13.09 M Woodfin Glen Allen, VA 23060 PR Solutions, LLC Christopher 05/16/2017 157 Nina Lane Printing / Mail Services \$6,666.00 M Woodfin Williamsburg, VA 23188 Arquines, Aleksander Christopher 1215 Hermbridge Rd. 05/17/2017 \$1,000.00 Salary M Woodfin Richmond, VA 23220 Anedot, Inc. Christopher P.O. Box 84314 05/18/2017 \$19.80 Online Processing M Woodfin Baton Rouge, LA 70884 Campaign HQ - Capitol Resources, Inc. 109 West Front St. Christopher 05/19/2017 Phone Services \$2,173.00 PO Box 257 M Woodfin Brooklyn, IA 52211 Home Depot Christopher 11260 W. Broad St. 05/22/2017 Sign Supplies \$5.20 M Woodfin Glen Allen, VA 23060 Home Depot Christopher 05/22/2017 \$39.75 11260 W. Broad St. Sign Supplies M Woodfin Glen Allen, VA 23060 Costco Warehouse #0205 Christopher 9650 W. Broad St. Office and Event Supplies 05/23/2017 \$195.00 M Woodfin Glen Allen, VA 23060-4115 Gulbransen, Aaron 4209 Whitford Ct. Christopher Reimbursement - Phone Services 05/24/2017 \$750.00 M Woodfin #1808 Glen Allen, VA 23060 Staples #0316 1601 Willow Lawn Dr. Christopher Office Supplies 05/25/2017 \$63.87 Suite 304 M Woodfin Richmond, VA 23230

Page: 9 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wendy's Christopher 05/25/2017 4231 Pouncey Tract Rd. Meal \$19.65 M Woodfin Glen Allen, VA 23060 USPS Christopher 4990 Sadler Place Postage 05/26/2017 \$34.00 M Woodfin Glen Allen, VA 23060 Common Sense Media, LLC Christopher 409 Gardenia Circle Advertising 05/29/2017 \$800.00 M Woodfin Chesapeake, VA 23325 Burger King Christopher 11274 Patterson Ave. Meal 05/30/2017 \$19.87 M Woodfin Richmond, VA 23238 Burger King Christopher 11274 Patterson Ave. 05/30/2017 Meal \$2.20 M Woodfin Richmond, VA 23238 Lowe's - Short Pump Christopher 4401 Pouncey Tract Rd. Sign Supplies 05/30/2017 \$41.28 M Woodfin Glen Allen, VA 23060 Lowe's - Short Pump Christopher 4401 Pouncey Tract Rd. 05/30/2017 \$29.45 Sign Supplies M Woodfin Glen Allen, VA 23060 PR Solutions, LLC Christopher 05/30/2017 \$1,250.00 157 Nina Lane Printing M Woodfin Williamsburg, VA 23188 PR Solutions, LLC Christopher 05/30/2017 \$6,666.00 157 Nina Lane Printing / Mail Services M Woodfin Williamsburg, VA 23188 PR Solutions, LLC Christopher 05/30/2017 \$6,666.00 157 Nina Lane Printing / Mail Services M Woodfin Williamsburg, VA 23188 USPS Christopher 4990 Sadler Place 05/30/2017 \$306.00 Postage M Woodfin Glen Allen, VA 23060 Anedot, Inc. Christopher 05/31/2017 \$4.20 P.O. Box 84314 Online Processing M Woodfin Baton Rouge, LA 70884 **USPS** Christopher 4990 Sadler Place Postage 05/31/2017 \$510.00 M Woodfin Glen Allen, VA 23060

Woodfin Law Offices, PLLC 7330 Staples Mill Rd.

Richmond, VA 23228

Total This Period

Box 100

Page: 10 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Arquines, Aleksander Christopher 1215 Hermbridge Rd. Salary 06/01/2017 \$1,000.00 M Woodfin Richmond, VA 23220 Staples #0316 1601 Willow Lawn Dr. Christopher Office Supplies 06/01/2017 \$49.00 M Woodfin Suite 304 Richmond, VA 23230 Staples #0316 1601 Willow Lawn Dr. Christopher Office Supplies 06/01/2017 \$37.91 M Woodfin Suite 304 Richmond, VA 23230 Staples #0316 1601 Willow Lawn Dr. Christopher Office Supplies 06/01/2017 \$52.12 Suite 304 M Woodfin Richmond, VA 23230 Woodfin Law Offices, PLLC 7330 Staples Mill Rd. Christopher General Consulting 06/01/2017 \$3,250.00 Box 100 M Woodfin Richmond, VA 23228

Legal Services

Reporting Period: 04/01/2017 Through: 06/01/2017

Christopher

M Woodfin

06/01/2017

\$500.00

\$77,805.27

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Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Miller, Naomi 12244 Country Creek Way 05/01/2017 \$10,000.00 \$10,000.00 Glen Allen, VA 23069 Miller, Naomi 12244 Country Creek Way 05/31/2017 \$4,000.00 \$4,000.00 Glen Allen, VA 23069 Miller, Samuel 714 Brookvale Terrace 05/05/2017 \$10,000.00 \$10,000.00 Glencoe, IL 60022 Pinsker, M Craig 11956 Montfort Circle \$10,000.00 \$10,000.00 05/05/2017 Glen Allen, VA 23059 Pinsker, Matt 12244 Country Creek Way 04/11/2017 \$20,000.00 \$20,000.00 Glen Allen, VA 23059 Pinsker, Matt 12244 Country Creek Way 05/08/2017 \$25,000.00 \$25,000.00 Glen Allen, VÁ 23059 **Total This Period**

Matt Pinsker for Delegate (CC-17-00178)	Reporting Period: 04/01/2017 Through: 06/01/201 Page: 12 of 15		
No Schedule E-2 results to display.			

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man i mener for Delegate (CC		Page:	13 of 15
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Miller, Naomi 12244 Country Creek Way Glen Allen, VA 23069		05/01/2017	\$10,000.00
Miller, Naomi 12244 Country Creek Way Glen Allen, VA 23069		05/31/2017	\$4,000.00
Miller, Samuel 714 Brookvale Terrace Glencoe, IL 60022		05/05/2017	\$10,000.00
Pinsker, M Craig 11956 Montfort Circle Glen Allen, VA 23059		03/20/2017	\$5,000.00
Pinsker, M Craig 11956 Montfort Circle Glen Allen, VA 23059		05/05/2017	\$10,000.00
Pinsker, Matt 12244 Country Creek Way Glen Allen, VA 23059		03/21/2017	\$5,000.00
Pinsker, Matt 12244 Country Creek Way Glen Allen, VA 23059		04/11/2017	\$20,000.00
Pinsker, Matt 12244 Country Creek Way Glen Allen, VA 23059		05/08/2017	\$25,000.00
Total This Period			\$89,000.00

15. Ending loan balance

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\$89,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$7,000.00	
2. Schedule B [Over \$100]	1	\$518.46	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$2,257.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$9,775.46
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]		\$518.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$77,805.27	
10. Total [add lines 7, 8 and 9]			\$78,323.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$79,000.00	
13. Subtotal			\$89,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 15 of 15

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,928.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,775.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$79,000.00		
d. Subtotal: Contributions and Receipts received this period		\$88,775.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,704.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$78,323.73		
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]			\$78,323.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,380.36
20. Total Unpaid Debts [from Schedule F of this report]	\$89,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,434.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$88,775.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,209.46	
25. Total Funds Available [Add lines 21 and 24]			\$103,209.46
26. Previous Disbursements [Line 28 from last report]	\$505.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$78,323.73		
28. Total Disbursements this Election Cycle			\$78,829.10
29. Ending Balance			\$24,380.36