Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Abernathy, Jeffery 1.Retired 4113 Bromley Lane 2.Retired 05/17/2017 \$200.00 \$200.00 Richmond, VA 23221 3.Richmond Allen, Melinda 1.Creative Direct 4409 Fox Trail 04/25/2017 2.Accountant \$500.00 \$500.00 Midlothian, VA 23112 3.Richmond Atkinson, Frank 1.McGuireWoods 12421 North Oaks Drive 2.Vice President 04/05/2017 \$500.00 \$500.00 Ashland, VA 23005 3.Richmond Barker, Eric 1.Altria 777 7th NW 2.Government Affairs 05/12/2017 \$200.00 \$200.00 Apt 720 3.Richmond Washington, DC 20001 Beamer, James 1.Dominion 1505 Locust Hill Road 2.Government Affairs 05/07/2017 \$500.00 \$500.00 Richmond, VA 23233 3. Richmond, Virginia Beauchamp, Ann 1.Retired 144 Black Walnut 2.Retired 04/06/2017 \$250.00 \$250.00 Richmond, VA 23238 3.Richmond Brewer, Joey 1.Ahold Delhaize 141 Chappell Drive 2.Store Manager 04/12/2017 \$150.00 \$150.00 Suffolk, VA 23437 3.Suffolk Davis, Glenn 2.Self 2532 Springhaven Drive 04/19/2017 \$250.00 \$250.00 Virginia Beach, VA 23456 3. Eggleston, David 1.The Dave Eggleston Group 3800 Brennan Robert Pl 2.Consultant 05/07/2017 \$5.00 \$182.24 Glen Allen, VA 23060 3.Henrico, Virginia Farrell, Stuart 1.Tuckahoe Holdings 313 Cheswick Lane 2.Finance 05/23/2017 \$250.00 \$250.00 Henrico, VA 23229 3. Richmond, Virginia Farrell for Delegate P.O. Box 87 2.Campaign 05/31/2017 \$1,500.00 \$1,500.00 Richmond, VA 23218 3.Henrico, Virginia Fowler, Hyland 1.VA House of Delegates 12369 Traylor Springs Lane 2.Delegate 04/21/2017 \$250.00 \$250.00 Ashland, VA 23005 3.Ashland

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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
Friends of Manoli Loupassi 25 E Main Street Suite 25 Richmond, VA 23219	1. 2.Campaign 3.Richmond	04/20/2017	\$250.00	\$250.00
Friends of Nancy Dye P.O. Box 8272 Roanoke, VA 24014	1. 2.Campaign 3.Roanoke	05/15/2017	\$500.00	\$500.00
Glen Allen Supermarket, LLC 3007 Mountain Road Glen Allen, VA 23060	1. 2.Grocery Store 3.	05/16/2017	\$200.00	\$200.00
Hoeflich-Nikles, Jeffrey 3424 Westmoreland Dr Roanoke, VA 24018	1.Suntrust 2.SVP, Area Manager - Retail 3.Roanoke, Virginia	04/01/2017	\$500.00	\$500.00
Kilgore, Jerry 12724 Redfield Lane Glen Allen, VA 23059	1.Cozen O'Connor 2.Attorney 3.Washington, D.C.	04/17/2017	\$500.00	\$500.00
Liscio, Henry 12704 Crimson Court Henrico, VA 23233	1.Henry Liscio Real Estate 2.Realtor 3.Henrico, Virginia	05/25/2017	\$150.00	\$150.00
Massie for Delegate 9011 Norwick Road Richmond, VA 23229	1. 2.Campaign 3.	05/24/2017	\$2,000.00	\$2,000.00
Ogburn, David 11508 Tottenham Pl Henrico, VA 23233	1.Driven Strategies, LLC 2.Lobbyist 3.Henrico, Virginia	04/06/2017	\$250.00	\$250.00
Paulson, Kerry 337 Oak Lane Richmond, VA 23226	1.Altria 2.Accountant 3.Richmond, Virginia	05/18/2017	\$150.00	\$150.00
Rogers, Doug 113 birchside circle Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove	05/14/2017	\$250.00	\$250.00
Savvy Consulting 1403 Pemberton road Suite 301 Richmond, VA 23238	1. 2. 3.	04/18/2017	\$200.00	\$200.00
Shah, Dishant 12301 Ellaberry Ln Glen Allen, VA 23059	1.Doctor 2.Self 3.Henrico, Virginia	05/17/2017	\$250.00	\$250.00

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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
Sili, Susan 205 Travis Street Bowling Green, VA 22427	1.Self 2.Freelance Writer 3.Caroline, Virginia	04/28/2017	\$125.00	\$125.00
Snyder, Pete 2501 Wakefield Court Alexandria, VA 22307	1.Disruptor, Inc. 2.Self 3.Alexandria, Virginia	04/21/2017	\$250.00	\$250.00
Wadsworth, William 1701 College Avenue Fredericksburg, VA 22401	1. 2.Student 3.	04/21/2017	\$125.00	\$125.00
Wells, Matt 9706 Hastings Mill Dr Glen Allen, VA 23060	1.WestRock 2.Government Affairs 3.Glen Allen, Virginia	05/13/2017	\$250.00	\$250.00
Total This Period			\$10,505.00	

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. The Dave Eggleston Group Eggleston, David 2. Consultant 3800 Brennan Robert PI 3. Henrico, Virginia 05/13/2017 \$254.96 \$437.20 4. BBQ Bryan Park Glen Allen, VA 23060 5. Actual Cost 1. The Dave Eggleston Group Eggleston, David 2. Consultant 3800 Brennan Robert Pl 3. Henrico, Virginia 05/23/2017 \$470.47 \$907.67 Glen Allen, VA 23060 4. 470.47 5. Actual Cost 1. The Eggleston Group Pillsbury, Lee 2. Consultant 3221 Hapers Mill Court 3. Henrico, Virginia 05/13/2017 \$200.00 \$200.00 Glen Allen, VA 23060 4. BBQ Entertainment 5. Actual Cost **Total This Period** \$925.43

Ben Dessart for Supervisor (CC-17-00175)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 5 of 12		
No Schedule C results to display.			

3540 Pump Road

Richmond, VA 23230

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook 1 Hacker Way Social Media Advertising Ben Dessart 04/01/2017 \$100.00 Manio Park, CA 94025 Result Refinery, LLC Benjamin 1117 N 21st Street Website, Digital Launch, Consulting 04/05/2017 \$3,500.00 Dessart Richmond, VA 23223 Office Max 04/06/2017 10091 Brook Rd Office Supplies Ben Dessart \$38.25 Glen Allen, VA 23060 **USPS** 3017 Mountain Road Stamps Ben Dessart 04/07/2017 \$27.00 Glen Allen, VA 23059 Dessart, Benjamin Garrison 10005 Mistyview Place Reimbursement 04/10/2017 \$315.14 Coward Glen Allen, VA 23060 Polis Ben Dessart 100 N Washington Street 04/12/2017 \$650.00 Software; Canvassing App Boston, MA 02114 Mission BBQ Benjamin 5440 Glenside Drive Meet and Greet 05/01/2017 \$349.12 Dessart Glen Allen, VA 23228 Hendrick, Kyler Garrison 25 Main Street 05/03/2017 \$1,000.00 Campaign Manager Coward Richmond, VA 23219 YourLogo Work Garrison 05/03/2017 \$1,690.00 P.O. Box 2096 Signs Coward Aiken, SC 29802 T3 Media, LLC 6924 Lakeside Avenue Garrison \$700.00 Henrico Citizen Advertising 05/15/2017 Suite 307 Coward Henrico, VA 23228 Printing Express 21 Warehouse Road Yard Signs 05/17/2017 \$924.01 Ben Dessart Harrisonburg, VA 22801 Facebook 1 Hacker Way Social Media Advertising Ben Dessart 05/24/2017 \$250.14 Manio Park, CA 94025 Staples

Office Supplies

Ben Dessart

05/26/2017

\$522.18

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 3017 Mountain Road Glen Allen, VA 23059	Mailing	Ben Dessart	05/30/2017	\$1,690.00
Total This Period				\$11,755.84

Ben Dessart for Supervisor (CC-17-00175)	Reporting Period: 04/01/2017 Through:	
·	Page:	8 of 12
No Schedule E-1 results to display.		

Ben Dessart for Supervisor (CC-17-00175)	Reporting Period: 04/01/2017 Through: Page:	•
No Schedule E-2 results to display.		

Ben Dessart for Supervisor (CC-17-00175)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 10 of 12		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$10,505.00	
2. Schedule B [Over \$100]	3	\$925.43	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$12,950.43
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]		\$925.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,755.84	
10. Total [add lines 7, 8 and 9]			\$12,681.27
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	

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 12 of 12

\$14,527.43 \$7.873.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$7,603.84 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$12,950.43 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$12,950.43 e. Total Expendable Funds [Add Linds 16 and 17d] \$20,554.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$12,681.27 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$12,681.27 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,873.00 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$9,450.00 Receipts from Current Reporting Previous [Line 17d above] \$12,950.43 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$22,400.43 25. Total Funds Available [Add lines 21 and 24] \$22,400.43 26. Previous Disbursements [Line 28 from last report] \$1,846.16 27. Disbursements from Current Reporting Period \$12,681.27 [Line 18d above]