

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
Art By She. 0000 Chesterfield, VA 23832	1. 2.Art 3.chesterfield	05/03/2017	\$300.00	\$300.00
Bedell, Eileen 8718 Buford Square Place N. Chesterfield, VA 23235	1.The McNeil Law Group 2.Attorney 3.Richmond	05/31/2017	\$25.00	\$125.00
Braxton, Darchelle 5115 linkshire lane providence forge, VA 23140	1.nnn 2.Dentist 3.henrico	04/01/2017	\$150.00	\$150.00
Coleman, Rashad 9330 Salix Grove Terrace Chesterfield, VA 23832	1.self 2.contractor 3.richmond	05/29/2017	\$200.00	\$200.00
Democracy For Virgini P O Box 1717 Burlington, VT 05402	1. 2.Political 3.Burlington, VT	05/31/2017	\$1,000.00	\$1,000.00
DKK Associates PO Box 25117 richmond, VA 23260	1. 2.none 3.none	04/01/2017	\$200.00	\$200.00
Donnelly, Diane 7728 Centerbrook Ct Chesterfield, VA 23832	1.none 2.none 3.none	05/30/2017	\$25.00	\$125.00
Family Guidance of Virginia Inc 101 Buford Rd N. Chesterfield, VA 23235	1. 2.Mental Health 3.Richmond	06/01/2017	\$150.00	\$150.00
Parson, Stephen 9120 Cardiff Rd Richmond, VA 23236	1.none 2.owner 3.Chesterfield	04/27/2017	\$250.00	\$250.00
Subryan, Nicole 21401 Deodora Dr South Chesterfield, VA 23803	1.Aetna 2.Registered Nurse 3.Richmond	04/20/2017	\$61.24	\$111.24
Subryan, Nicole 21401 Deodora Dr South Chesterfield, VA 23803	1.Aetna 2.Registered Nurse 3.Richmond	05/29/2017	\$25.00	\$136.24
Watson, Damon 13613 Grove Pond Dr Midlothian, VA 23114	1.VA Oral & Facial Surgery 2.Dentist 3.Midlothian	04/17/2017	\$300.00	\$300.00

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Total This Period			\$2,686.24	

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
Anvil Strategies 0000 washington dc, DC 00000	1. 2. media consultant 3. Washington DC 4. consultant 5. Actual Cost	05/01/2017	\$5,000.00	\$10,000.00
Total This Period			\$5,000.00	

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
USPS Brook Rd richmond, VA 23223	stamps	Sheila Bynum-Col eman	04/07/2017	\$3,500.00
Office Max Hull Street Rd Midlothian, VA 23112	office supplies	Sheila Bynum-Col eman	04/08/2017	\$1,500.00
Chesterfield Democratic Committee Main st richmond, VA 23221	fee	Sheila Bynum-Col eman	04/21/2017	\$1,500.00
NGP 000 richmond, VA 23235	voting data	Sheila Bynum-Col eman	05/01/2017	\$950.00
Best Buy Commonwealth Pkwy Midlothian, VA 23112	Office Supplies	Sheila Bynum-Col eman	05/26/2017	\$1,200.00
Total This Period				\$8,650.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,686.24	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$2,863.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$10,549.24
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]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,650.00	
10. Total [add lines 7, 8 and 9]			\$13,650.00
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]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,962.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,549.24		
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		\$10,549.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,511.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,650.00		
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]			\$13,650.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,861.24
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]	\$26,240.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,549.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,789.24	
25. Total Funds Available [Add lines 21 and 24]			\$36,789.24
26. Previous Disbursements [Line 28 from last report]	\$6,278.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,650.00		
28. Total Disbursements this Election Cycle			\$19,928.00
29. Ending Balance			\$16,861.24