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
Allauddin, Tahir 1606 Anchor Landing Drive Chester, VA 23836	1.VMG Specialist PC 2.MD 3.Petersburg VA	04/21/2017	$250.00	$250.00
Besa, Glen 4896 Burnham Road North Chesterfield, VA 23234	1.Sierra Club 2.Virginia Director 3.Richmond VA	04/18/2017	$125.00	$125.00
Borgard, John 7701 Dartmoor Road Henrico, VA 23229	1.not employed 2.not employed 3.Henrico VA	05/21/2017	$100.00	$200.00
Borgard, Peggy 7701 Dartmoor Road Henrico, VA 23229	1.not employed 2.Not employed 3.Henrico VA	05/21/2017	$100.00	$200.00
Cajares, Caren 131 Gallant Fox Road Virginia Beach, VA 23462	1.self 2.CRNA 3.Virginia Beach VA	04/23/2017	$200.00	$200.00
Carlton, Chuck 305 Oyster Lane Virginia Beach, VA 23456	1.Ace Temporaries Inc 2.Executive 3.Arlington VA	04/01/2017	$200.00	$200.00
Collins, Judith 10500 Red Maple Lane Richmond, VA 23238	1.not employed 2.not employed 3.Richmond VA	04/23/2017	$150.00	$150.00
Cothern, Harold 3421 Edwardsville Drive Glen Allen, VA 23060	1.not employed 2.not employed 3.Glen Allen VA	05/21/2017	$500.00	$500.00
Creighton-Preis, Alsuin 7719 Rock Creek Road Richmond, VA 23229	1.not employed 2.Not employed 3.Richmond VA	04/28/2017	$250.00	$250.00
Dickerson, Brenett 3224 Friars Walk Lane Glen Allen, VA 23059	1.Commonwealth of VA 2.RN 3.Richmond VA	04/21/2017	$150.00	$150.00
Dorman, Christopher 1715 S. Fletcher Avenue Fernandina, FL 32034	1.Not employed 2.Not employed 3.Fernandina FL	04/21/2017	$500.00	$500.00
Doucette, Jeffrey 11608 Bosworth Drive Glen Allen, VA 23059	1.American Nurses Credentialling Center 2.nurse executive 3.Silver Spring MD	04/22/2017	$500.00	$500.00

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
Hains, Maureen 2821 Trotters Lane Apt 205-10 Midlothian, VA 23113	1.Kinsale Insurance Company 2.marketing 3.Richmond VA	04/28/2017	$200.00	$300.00
Leidy, Jeffrey 1549 Hidden Cove Virginia Beach, VA 23454	1.Dr. Jeffrey R. Leidy PC 2.Dentist 3.Virginia Beach, VA	04/26/2017	$200.00	$200.00
Levine, Marissa 10159 Cool Hive Place Mechanicsville, VA 23116	1.Commonwealth of Virginia 2.Government 3.Richmond VA	04/29/2017	$118.00	$118.00
Moore, Hullihen 502 Welwyn Road Henrico, VA 23229	1.Note employed 2.Not employed 3.Henrico VA	04/12/2017	$250.00	$250.00
Rollins, Beverly 3206 E Weyburn Road Richmond, VA 23235	1.DBHDS 2.director 3.Richmond VA	05/04/2017	$300.00	$300.00
Total This Period			$4,093.00	

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
Adams, Dawn 203 N. Stafford Ave Richmond, VA 23220	1. DBHDS 2. nurse practitioner 3. Richmond VA 4. Envelopes for letters, Amazon 5. Actual Cost	04/28/2017	$67.92	$137.28
Cannady, Maria 3021 Kensington Avenue Richmond, VA 23221	1. Riverside PACE Mactavish 2. Senior Occupational Therapist 3. Richmond VA 4. Meet & Greet food: crackers, plasticware, water, deli 5. Actual Cost	04/27/2017	$105.61	$166.97
Constante, Margaret 203 N. Stafford Avenue Richmond, VA 23220	1. Commonwealth Dermatology 2. Nurse Practitioner 3. Richmond VA 4. Meet & Greet Yard Signs 5. Actual Cost	04/26/2017	$96.83	$147.82
Constante, Margaret 203 N. Stafford Avenue Richmond, VA 23220	1. Commonwealth Dermatology 2. Nurse Practitioner 3. Richmond VA 4. cards, post-it notes, notebooks 5. Fair Market Value	04/29/2017	$17.88	$165.70
Constante, Margaret 203 N. Stafford Avenue Richmond, VA 23220	1. Commonwealth Dermatology 2. Nurse Practitioner 3. Richmond VA 4. ink stamp 5. Actual Cost	04/30/2017	$21.05	$186.75
Constante, Margaret 203 N. Stafford Avenue Richmond, VA 23220	1. Commonwealth Dermatology 2. Nurse Practitioner 3. Richmond VA 4. name badges and sharpies for Meet and Greet 5. Actual Cost	05/01/2017	$18.94	$205.69
Hains, Maureen 2821 Trotters Lane Apt 205-10 Midlothian, VA 23113	1. Kinsale Insurance Company 2. marketing 3. Richmond VA 4. pizza for call bank people 5. Actual Cost	05/03/2017	$107.00	$407.00
Jebo, Tracy 7609 Sweetbriar Road Richmond, VA 23229	1. Henrico County Public Schools 2. Instructional Assistant 3. Henrico VA 4. Meet & Greet food and drink 5. Actual Cost	04/30/2017	$161.94	$211.94
Total This Period			$597.17	

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 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	04/02/2017	$12.64
Fed Ex Office 1111 E. Main Street Richmond, VA 23219	Cards	Dawn Adams	04/07/2017	$297.15
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	04/09/2017	$1.98
Staples 1601 Willow Lawn Drive Richmond, VA 23230	master calendar	Dawn Adams	04/15/2017	$18.94
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue Fee	Margaret Constante	04/16/2017	$14.82
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	04/23/2017	$48.29
GotPrint 7651 N. San Fernando Rd Burbank, CA 91505	Healthcare mailers	Dawn Adams	04/24/2017	$244.52
GotPrint 7651 N. San Fernando Rd Burbank, CA 91505	Healthcare mailers	Dawn Adams	04/27/2017	$738.99
FAceBook Inc 1 Hacker Way Menio Park, CA 94025	FaceBook Ads	Maureen Hains	04/29/2017	$63.06
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue Fee	Margaret Constante	04/30/2017	$47.68
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	04/30/2017	$47.68
GotPrint 7651 N. San Fernando Rd Burbank, CA 91505	Door Hangers	Dawn Adams	05/01/2017	$463.49
USPS 1801 Brook Road Richmond, VA 23232	JFK stamps	Dawn Adams	05/01/2017	$687.96

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 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	05/07/2017	$3.96
Just Yard Signs 4880 A1 Distribution Court Orlando, FL 23822	Yard signs	Dawn Adams	05/12/2017	$460.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	05/14/2017	$11.08
PostNet VA125 13926 Hull Street Road Midlothian, VA 23112	Mailers	Dawn Adams	05/18/2017	$8,631.46
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	05/21/2017	$37.15
Just Yard Signs 4880 A1 Distribution Court Orlando, FL 23822	Yard Signs	Dawn Adams	05/22/2017	$500.00
Lamar 700 Southlake Blvd Richmond, VA 23236	digital communication	Dawn Adams	05/25/2017	$1,500.00
On Time Telecom Inc 1070 E Indiantown Road 212 Jupiter, FL 33477	Calls	Maureen Hains	05/25/2017	$600.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	05/28/2017	$13.84
Best Buy 7297 Battle Hill Drive Mechanicsville, VA 23111	Technology/communication services	Dawn Adams	05/28/2017	$73.70
Best Buy 723 Southpark Blvd 8 Colonial Heights, VA 23834	Technology/communication services	Dawn Adams	05/28/2017	$315.89
GoDaddy Operating Company LLC 14455 N. Hayden Road 219 Scottsdale, AZ 85260	Web services	Dawn Adams	05/28/2017	$4.99
GoDaddy Operating Company LLC 14455 N. Hayden Road 219 Scottsdale, AZ 85260	Web services	Dawn Adams	05/28/2017	$4.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy Operating Company LLC 14455 N. Hayden Road 219 Scottsdale, AZ 85260	Web Services	Dawn Adams	05/28/2017	$4.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	06/01/2017	$3.76
Total This Period				$14,853.01

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]	17	$4,093.00	
2. Schedule B [Over $100]	8	$597.17	
3. Un-itemized Cash Contributions [$100 or less]	87	$2,672.34	
4. Un-itemized In-Kind Contributions [$100 or less]	4	$179.72	
5. Total	**116**		**$7,542.23**
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]		$597.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		$179.72	
9. Schedule D [Expenditures]		$14,853.01	
10. Total [add lines 7, 8 and 9]			**$15,629.90**
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]		**$14,847.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,542.23		
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		$7,542.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$22,389.45**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,629.90		
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]			$15,629.90
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,759.55**
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]	$34,951.19		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,542.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$42,493.42	
25. Total Funds Available [Add lines 21 and 24]			**$42,493.42**
26. Previous Disbursements [Line 28 from last report]	$20,103.97		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,629.90		
28. Total Disbursements this Election Cycle			**$35,733.87**
29. Ending Balance			**$6,759.55**