

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
Cobb, Linwood M 11216 Bayfield Court Richmond, VA 23233	1.N/A 2.Retired 3.N/A	06/05/2017	\$250.00	\$250.00
Warthen, Benjamin P.A. 9316 Cragmont Dr. Richmond, VA 23229	1.Self-employed 2.Attorney 3.Henrico, VA	06/05/2017	\$500.00	\$500.00
Total This Period			\$750.00	

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
Pinsker, Matt 12244 Country Creek Way Glen Allen, VA 23059	1. Pinsker Law Offices, Inc. 2. Attorney 3. Glen Allen, VA 4. Elections Operations 5. Actual Cost	06/08/2017	\$5,500.00	\$5,500.00
Total This Period			\$5,500.00	

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
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher M Woodfin	06/02/2017	\$1.28
Campaign HQ - Capitol Resources, Inc. 109 West Front St. PO Box 257 Brooklyn, IA 52211	Paid Phones	Christopher M Woodfin	06/02/2017	\$334.46
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Printing - Collateral	Christopher M Woodfin	06/02/2017	\$299.70
Staples #0010 1530 N. Parham Rd. Richmond, VA 23229	Printing	Christopher M Woodfin	06/02/2017	\$52.12
Campaign HQ - Capitol Resources, Inc. 109 West Front St. PO Box 257 Brooklyn, IA 52211	Paid Phones	Christopher M Woodfin	06/05/2017	\$2,047.50
Gulbransen, Aaron 4209 Whitford Court 1808 Glen Allen, VA 23060	Reimbursement - Paid Phones	Christopher M Woodfin	06/05/2017	\$250.00
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Printing	Christopher M Woodfin	06/05/2017	\$750.00
Buz and Ned's Real BBQ 8205 W. Broad St. Richmond, VA 23294	Meal	Christopher M Woodfin	06/06/2017	\$19.61
Buz and Ned's Real BBQ 8205 W. Broad St. Richmond, VA 23294	Meal	Christopher M Woodfin	06/06/2017	\$11.98
Staples #0010 1530 N. Parham Rd. Richmond, VA 23229	Office Supplies	Christopher M Woodfin	06/06/2017	\$93.82
Staples #0010 1530 N. Parham Rd. Richmond, VA 23229	Printing	Christopher M Woodfin	06/06/2017	\$0.95
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher M Woodfin	06/07/2017	\$2.25
Staples #0010 1530 N. Parham Rd. Richmond, VA 23229	Printing	Christopher M Woodfin	06/07/2017	\$1.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples #0316 1601 Willow Lawn Dr. Suite 304 Richmond, VA 23230	Office Supplies	Christopher M Woodfin	06/07/2017	\$35.79
Staples #0316 1601 Willow Lawn Dr. Suite 304 Richmond, VA 23230	Printing	Christopher M Woodfin	06/07/2017	\$8.49
Gulbransen, Aaron 4209 Whitford Ct. #1808 Glen Allen, VA 23060	Reimbursement - Paid Phones	Christopher M Woodfin	06/08/2017	\$800.00
Wells Fargo, N.A. 1 Montgomery St. San Francisco, CA 94104	Bank Charge	Christopher M Woodfin	06/08/2017	\$3.00
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Mailing Services	Christopher M Woodfin	06/09/2017	\$6,666.00
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Mailing Services	Christopher M Woodfin	06/09/2017	\$6,666.00
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Mailing Services	Christopher M Woodfin	06/09/2017	\$1,650.00
Federal Express 10236 W. Broad St. Glen Allen, VA 23060	Printing	Christopher M Woodfin	06/12/2017	\$13.88
Home Depot 11260 W. Broad St. Glen Allen, VA 23060	Sign Supplies	Christopher M Woodfin	06/12/2017	\$400.82
Home Depot 11260 W. Broad St. Glen Allen, VA 23060	Sign Supplies	Christopher M Woodfin	06/12/2017	\$11.46
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Paid Phones	Christopher M Woodfin	06/12/2017	\$300.00
Keegan's Restaurant and Tavern 2251 Old Brick Rd. Glen Allen, VA 23060	Volunteer Appreciation Meal	Christopher M Woodfin	06/13/2017	\$200.00
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Paid Phones	Christopher M Woodfin	06/13/2017	\$500.00

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PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Paid Phones	Christopher M Woodfin	06/13/2017	\$292.50
Staples #0010 1530 N. Parham Rd. Richmond, VA 23229	Printing	Christopher M Woodfin	06/13/2017	\$73.65
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	ONline Processing	Christopher M Woodfin	06/14/2017	\$1.86
Basham, Elizabeth 32 Hickory Lane Bumpass, VA 23024	Staff Salary	Christopher M Woodfin	06/20/2017	\$100.00
Ellett, Sallie 7804 Rockfalls dr. Richmond, VA 23225	Staff Salary	Christopher M Woodfin	06/20/2017	\$100.00
Freeman, KayLee 12318 Ridgefield Pkwy Richmond, VA 23233	Staff Salary	Christopher M Woodfin	06/20/2017	\$100.00
Gulbransen, Krystal 4209 Whitford Court #1808 Glen Allen, VA 23060	Staff Salary	Christopher M Woodfin	06/20/2017	\$50.00
McNeils, Mallory 1246 Parkwood Ave. Richmond, VA 23220	Staff Salary	Christopher M Woodfin	06/20/2017	\$100.00
Middlecoop, Seth 1413 Jacquelin St. Richmond, VA 23220	Staff Salary	Christopher M Woodfin	06/20/2017	\$130.00
Peters, Hannah 4100 Poplar Grove Court Midlothian, VA 23112	Staff Salary	Christopher M Woodfin	06/20/2017	\$100.00
PR Solutions, LLC 157 Nina Lane Williamsburg, VA 23188	Printing	Christopher M Woodfin	06/20/2017	\$1,275.00
Rohrer, Alex 14405 Twickenham Place Chesterfield, VA 23832	Staff Salary	Christopher M Woodfin	06/20/2017	\$505.00
Rohrer, Sarah Anne 14405 Twickenham Place Chesterfield, VA 23832	Staff Salary	Christopher M Woodfin	06/20/2017	\$380.00

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Thomas, Noah 2235 Westwood Pine Dr. Moseley, VA 23120	Staff Salary	Christopher M Woodfin	06/20/2017	\$125.00
Staples #0010 1530 N. Parham Rd. Richmond, VA 23229	Office Supplies / Postage	Christopher M Woodfin	06/22/2017	\$18.22
Total This Period				\$24,471.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	1	\$5,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,710.00
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]		\$5,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,471.50	
10. Total [add lines 7, 8 and 9]			\$29,971.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$89,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$89,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$89,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,380.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,710.00		
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		\$6,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,090.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,971.50		
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]			\$29,971.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,118.86
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]	\$103,209.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,919.46	
25. Total Funds Available [Add lines 21 and 24]			\$109,919.46
26. Previous Disbursements [Line 28 from last report]	\$78,829.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,971.50		
28. Total Disbursements this Election Cycle			\$108,800.60
29. Ending Balance			\$1,118.86