

**DIXON FOR OFFICE CAMPAIGN
(CC-17-00163)**

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
Mackey INC 3245 elm street Petersburg, VA 23803	1. 2.Real Estate 3.petersburg, virginia	04/26/2017	\$150.00	\$150.00
miller, stephen 206 castkewellan ct Chester, VA 23836	1.Retired 2.Retired Military 3.Chester, VA	05/22/2017	\$100.00	\$200.00
Williams, Quiana 8300 Shephard watch drive chesterfield, VA 23832	1.American Airlines 2.Flight Attendant 3.Las Vegas, Nevada	05/02/2017	\$500.00	\$500.00
Total This Period			\$750.00	

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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
Jefferson, Ja'von 232 high street petersburg, VA 23803	1. Richmond Public Schools 2. School Counselor 3. Richmond, VA 4. banner item 5. Actual Cost	05/17/2017	\$50.00	\$150.00
miller, stephen 206 castkewellan ct Chester, VA 23836	1. Retired 2. Retired Military 3. Chester, VA 4. graphic design 5. Actual Cost	06/01/2017	\$800.00	\$1,000.00
Total This Period			\$850.00	

No Schedule C results to display.

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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
ACTBLUE*VA.DEMS-ST 366 Summer Street Somerville, MA 02144	ACTBLUE*VA.DEMS-ST actbluecc.com MA-VAN report	CRYSTAL BOYD	04/14/2017	\$150.00
MUMPOWER SIGN SUPP 21214 Tadlock Dr Bristol, VA 24202	MUMPOWER SIGN SUPP-100 vinyl yard signs	CRYSTAL BOYD	05/04/2017	\$368.55
iheart radio 3245 basic rd richmond, VA 23228	IHEART MEDIA- to assist with promotion of candidate	CRYSTAL BOYD	05/08/2017	\$500.00
JOHNSON PRINTING 404 E Poythress St hopewell, VA 23860	fliers for promotion 1000 one set	CRYSTAL BOYD	05/22/2017	\$100.00
Paypal 2211 North First Street San Jose, CA 95131	fee from paypal	CRYSTAL BOYD	05/24/2017	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	paypal fee	CRYSTAL BOYD	05/24/2017	\$2.77
JOHNSON PRINTING 404 E Poythress St hopewell, VA 23860	printing for fliers and literature 1000 split payments	CRYSTAL BOYD	05/26/2017	\$89.54
JnC Custom Vinyl Creations 23 circle rd Richmond, VA 23238	JNCCUSTOMV- 10 t-shirts for campaign promotion	CRYSTAL BOYD	05/30/2017	\$54.00
wells fargo 20 franklin street petersburg, VA 23803	bank fee	CRYSTAL BOYD	05/31/2017	\$14.00
Total This Period				\$1,282.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
dixon, kyle j 232 high street petersburg, VA 23803		03/13/2017	\$1,537.48
dixon, kyle j 232 high street petersburg, VA 23803		03/17/2017	\$25.00
dixon, kyle j 232 high street petersburg, VA 23803		03/31/2017	\$160.00
Total This Period			\$1,722.48

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$750.00	
2. Schedule B [Over \$100]	2	\$850.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,985.00
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]		\$850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,282.06	
10. Total [add lines 7, 8 and 9]			\$2,132.06
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,722.48	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,722.48
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,722.48

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$185.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,985.00		
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		\$1,985.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,170.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,132.06		
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]			\$2,132.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37.94
20. Total Unpaid Debts [from Schedule F of this report]	\$1,722.48		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$25.00	
22. Previous Receipts [Line 24 from last report]	\$1,722.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,985.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,707.48	
25. Total Funds Available [Add lines 21 and 24]			\$3,732.48
26. Previous Disbursements [Line 28 from last report]	\$1,537.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,132.06		
28. Total Disbursements this Election Cycle			\$3,669.54
29. Ending Balance			\$62.94