

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Armstrong, Ned 24212 Post Mill Drive Midlothian, VA 23113 | 1.Not employed 2.Not employed 3.Midlothian VA | 06/14/2017 | \$500.00 | \$600.00 |
| Carter, David 2312 Wooded Oak Place Midlothian, VA 23113 | 1.Innovista Law PLLC 2.Attorney 3.Richmond VA | 06/14/2017 | \$500.00 | \$500.00 |
| Drucker, Lizzie 13412 Rupert Court Richmond, VA 23233 | 1.self- Nophika LLC 2.Developer 3.Richmond VA | 06/26/2017 | \$500.00 | \$575.00 |
| Lawson, Gerard 113 Wanatchee Road North Chesterfield, VA 23236 | 1.Virginia Tech 2.professor 3.Blacksburg VA | 06/20/2017 | \$100.00 | \$150.00 |
| Ross, Amelia 294 Bronxville Road Apt 1F Bronxville, NY 10708 | 1.IBM 2.Editor 3.New York, NY | 06/30/2017 | \$100.00 | \$200.00 |
| Sheeley, Mary Jo 8423 Cherokee Road Richmond, VA 23235 | 1.Not employed 2.Not employed 3.Richmond VA | 06/26/2017 | \$200.00 | \$200.00 |
| Traver, Dawn A 3020 Patterson Avenue Richmond, VA 23221 | 1.State of VA 2.Director 3.Richmond, VA | 06/17/2017 | \$1,000.00 | \$2,000.00 |
| Whitcomb, Stanley 1261 N. Mar Vista Avenue Pasadena, CA 91104 | 1.not employed 2.not employed 3.Pasadena CA | 06/15/2017 | \$200.00 | \$200.00 |
| Yarbrough, Claiborne 1104 Normandy Drive Richmond, VA 23229 | 1.Barefoot Technologies 2.sales 3.Henniker NH | 06/30/2017 | \$25.00 | \$125.00 |
| Total This Period | | | \$3,125.00 | |

| 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. FB posts 5. Actual Cost | 06/30/2017 | \$25.00 | \$162.28 |
| Constante, Margaret 203 N. Stafford Avenue Richmond, VA 23220 | 1. Commonwealth Dermatology 2. Nurse Practitioner 3. Richmond VA 4. GOTV lunch 5. Actual Cost | 06/10/2017 | \$43.30 | \$248.99 |
| Hains, Maureen 2821 Trotters Lane Apt 205-10 Midlothian, VA 23113 | 1. Kinsale Insurance Company 2. marketing 3. Richmond VA 4. beverages Primary after party 5. Actual Cost | 06/13/2017 | \$105.28 | \$512.28 |
| Hains, Maureen 2821 Trotters Lane Apt 205-10 Midlothian, VA 23113 | 1. Kinsale Insurance Company 2. marketing 3. Richmond VA 4. printer paper 5. Actual Cost | 06/25/2017 | \$21.45 | \$533.73 |
| Total This Period | | | \$195.03 | |

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 |
|---|-----------------------------|--|------------------------|----------------|
| Good Foods Grocery 3062 Stony Point Road Richmond, VA 23235 | health fair sanitizer | Dawn Adams | 06/03/2017 | \$10.93 |
| Staples 1601 Willow Lawn Drive Richmond, VA 23230 | Copies/flyers | Maureen Hains | 06/03/2017 | \$34.03 |
| GotPrint 7651 N. San Fernando Rd Burbank, CA 91505 | copies, ballots | Maureen Hains | 06/05/2017 | \$493.14 |
| Staples 1601 Willow Lawn Drive Richmond, VA 23230 | Flyers | Maureen Hains | 06/05/2017 | \$57.90 |
| Lamar 700 Southlake Blvd Richmond, VA 23236 | Lamar digital communication | Dawn Adams | 06/06/2017 | \$1,200.00 |
| Bellgrade Shell 11400 W. Huguenot Rd Richmond, VA 23113 | canvassing gas | Maureen Hains | 06/07/2017 | \$17.37 |
| ActBlue PO Box 441146 Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 06/11/2017 | \$5.34 |
| ActBlue PO Box 441146 Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 06/13/2017 | \$103.50 |
| Kroger 3507 W. Cary Street Richmond, VA 23221 | Water, snacks drinks | Dawn Adams | 06/13/2017 | \$113.09 |
| Staples 1601 Willow Lawn Drive Richmond, VA 23230 | business cards | Maureen Hains | 06/16/2017 | \$31.57 |
| Parking City of Richmond 900 E. Broad Street Richmond, VA 23219 | Downtown parking for event | Margaret Constante | 06/17/2017 | \$13.00 |
| Amazon.com, Inc P.O. Box 81226 Seattle, WA 98108 | envelopes | Dawn Adams | 06/19/2017 | \$113.94 |
| Amazon.com, Inc P.O. Box 81226 Seattle, WA 98108 | Printer paper | Dawn Adams | 06/19/2017 | \$31.56 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|--|------------------------|----------------|
| USPS 1801 Brook Road Richmond, VA 23232 | stamps | Dawn Adams | 06/20/2017 | \$9.80 |
| Staples 1601 Willow Lawn Drive Richmond, VA 23230 | business cards | Maureen Hains | 06/22/2017 | \$67.35 |
| ActBlue PO Box 441146 Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 06/25/2017 | \$12.27 |
| Sir Speedy 1638 Ownby Lane Richmond, VA 23220 | printed envelopes | Maureen Hains | 06/26/2017 | \$278.16 |
| Staples 1601 Willow Lawn Drive Richmond, VA 23230 | letters | Maureen Hains | 06/26/2017 | \$91.52 |
| USPS 1801 Brook Road Richmond, VA 23232 | Stamps for mailer | Dawn Adams | 06/28/2017 | \$1,470.00 |
| ActBlue PO Box 441146 Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 06/30/2017 | \$45.06 |
| Total This Period | | | | \$4,199.53 |

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] | 9 | \$3,125.00 | |
| 2. Schedule B [Over \$100] | 4 | \$195.03 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 38 | \$1,209.59 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$67.52 | |
| 5. Total | 52 | | \$4,597.14 |
| 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] | | \$195.03 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$67.52 | |
| 9. Schedule D [Expenditures] | | \$4,199.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,462.08 |
| 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] | | \$6,759.55 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,597.14 | | |
| 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 | | \$4,597.14 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$11,356.69 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,462.08 | | |
| 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] | | | \$4,462.08 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,894.61 |
| 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] | \$42,493.42 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,597.14 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$47,090.56 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$47,090.56 |
| 26. Previous Disbursements [Line 28 from last report] | \$35,733.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,462.08 | | |
| 28. Total Disbursements this Election Cycle | | | \$40,195.95 |
| 29. Ending Balance | | | \$6,894.61 |