

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
Altria Client Services Inc. P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/22/2017	\$1,000.00	\$1,500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Richmond, VA	06/26/2017	\$1,000.00	\$1,500.00
Check Into Cash of Virginia, LLC P.O. Box 550 Cleveland, TN 37364	1. 2.Financial Services 3.Cleveland, TN	06/22/2017	\$500.00	\$1,000.00
Froehling & Robertson, Inc. 3015 Dumbarton Road Richmond, VA 23228	1. 2.Consulting Engineering 3.Richmond, VA	06/09/2017	\$1,000.00	\$1,000.00
Harrigan, Elliott 4505 Sulgrave Road Richmond, VA 23221	1.Harrigan & Company 2.President 3.Richmond, VA	06/22/2017	\$250.00	\$350.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Government Relations 3.Norfolk, VA	06/22/2017	\$1,000.00	\$1,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Political Action Committee 3.Washington, DC	06/26/2017	\$1,000.00	\$1,500.00
Proctor, Samuel S. 3015 Dumbarton Road Richmond, VA 23228	1.Froehling & Robertson 2.CEO 3.Richmond, VA	06/09/2017	\$250.00	\$250.00
Virginia Trial Lawyers PAC 900 E. Main Street Ste 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/09/2017	\$3,000.00	\$5,000.00
Total This Period			\$9,000.00	

No Schedule B results to display.

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
Go Daddy 14455 N. Hayden Rd Ste 226 Scottsdale, AZ 85260	Web Site Services	Manoli Loupassi	06/02/2017	\$284.88
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web Services	Manoli Loupassi	06/02/2017	\$5.00
Gross, Linda 9807 Summerford Drive Chesterfield, VA 23832	Consulting	Manoli Loupassi	06/02/2017	\$1,000.00
Omni Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Deposit - House Majority Caucus Summer Meeting	Manoli Loupassi	06/02/2017	\$250.00
Target 5401 W. Broad Street Richmond, VA 23230	Office Supplies	Manoli Loupassi	06/02/2017	\$58.65
Office Max 6301 W. Broad Street Richmond, VA 23230	Office Supplies	Manoli Loupassi	06/11/2017	\$51.59
Rutherford Supply 1101 E Laburnum Ave Richmond, VA 23222	Office Supplies	Manoli Loupassi	06/13/2017	\$90.56
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Postage	Manoli Loupassi	06/13/2017	\$1,417.38
Riley Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	Donation	Manoli Loupassi	06/14/2017	\$500.00
Friends of Roxann Robinson P.O. Box 4627 Midlothian, VA 23112	Donation	Manoli Loupassi	06/21/2017	\$250.00
Saxman, Mary K. 13320 Hardings Trace Way Henrico, VA 23233	Payroll	Manoli Loupassi	06/29/2017	\$5,063.59
Cox, Blake P. 131 Old Brickhouse Lane Colonial Heights, VA 23834	Campaign Work	Manoli Loupassi	06/30/2017	\$650.00
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Campaign Signs, Bumper Stickers, Magnets	Manoli Loupassi	06/30/2017	\$5,013.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P.O. Box 17464 Baltimore, MD 21297	Internet/Phone Charges	Manoli Loupassi	06/30/2017	\$142.91
Total This Period				\$14,777.56

No Schedule E-1 results to display.

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]	9	\$9,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$9,100.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,777.56	
10. Total [add lines 7, 8 and 9]			\$14,777.56
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]		\$145,706.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,100.00		
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		\$9,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$154,806.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,777.56		
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]			\$14,777.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$140,029.20
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		\$100,594.04	
22. Previous Receipts [Line 24 from last report]	\$111,930.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,030.00	
25. Total Funds Available [Add lines 21 and 24]			\$221,624.04
26. Previous Disbursements [Line 28 from last report]	\$66,817.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,777.56		
28. Total Disbursements this Election Cycle			\$81,594.84
29. Ending Balance			\$140,029.20