Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 1 of 12

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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
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	06/12/2017	\$3,000.00	\$3,000.00
Bucci, Scott 12506 Rocky River Road Midlothian, VA 23114	1.Cantor Stoneburner 2.Lawyer 3.Midlothian, VA	06/09/2017	\$100.00	\$350.00
Cantor, Irvin 4405 Monument Avenue Richmond, VA 23230-3824	1.Cantor Stoneburner Ford Grana & Buckner     2.attorney     3.Richmond, VA	06/06/2017	\$1,000.00	\$1,000.00
Davis, Keith 228 S. WASHINGTON STREET, #115 Alexandria, VA 22314	1.Huckaby Davis Lisker 2.Chairman 3.Alexandria, VA	06/08/2017	\$500.00	\$500.00
Grana, Stephanie 2530 FOUNDERS BRIDGE ROAD Richmond, VA 23113	1.Cantor Stoneburner Ford Grana Buckner     2.Attorney     3.Richmond, VA	06/08/2017	\$500.00	\$500.00
Mullins, Steven 1127 WALKER ROAD Great Falls, VA 22066	1.KZO Innovations, Inc. 2.CFO 3.Reston, VA	06/07/2017	\$250.00	\$250.00
Phelan Petty 6641 West Broad Street Suite 406 Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	06/12/2017	\$1,000.00	\$1,000.00
Purcell, Brian 154 Pinewood Road Virginia Beach, VA 23451	1.Wilcox & Savage 2.Attorney 3.Virginia Beach, VA	06/14/2017	\$1,500.00	\$1,500.00
Reinhardt Harper Davis, PLC 4915 Radford Avenue Suite 100 Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	06/08/2017	\$250.00	\$250.00
Remigio, Rodolfo 587 Nelwood Place Manakin Sabot, VA 23103	1.Office of the Attorney General 2.Attorney 3.Richmond, VA	06/02/2017	\$250.00	\$500.00
Robertson, Glen < 2300 LaJolla Court Virginia Beach, VA 23451	1.Wolcott Rivers Gates 2.Attorney 3.Norfolk, VA	06/07/2017	\$250.00	\$250.00
Shea, John 1500 Forest Avenue Richmond, VA 23229	1.Marks & Harrison 2.Attorney 3.Richmond, VA	06/06/2017	\$1,000.00	\$1,000.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 2 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.?? Slaughter, D. French 2330 Owensville Road 06/07/2017 2.Attorney \$200.00 \$200.00 Charlottesville, VA 22901 3.>> Slaughter, Michael 1.Michie Hamlett 1823 Edgewood Lane 06/08/2017 \$500.00 \$500.00 2.Attorney Charlottesville, VA 22903-1638 3.Charlottesville, VA Thomas, Normen 1. Norman Thomas, PLLC 2.Attorney 1015 E. Main Street 06/08/2017 \$200.00 \$200.00 Richmond, VA 23219 3.Richmond, VA VCDL PAC 115 Oaklawn Road 2. Political Action Committee \$1,000.00 06/06/2017 \$1,000.00 Stafford, VA 22554-3942 3.Stafford, VA Virginia Trial Lawyers 919 East Main Street 2. Political Action Committee 06/12/2017 \$3,000.00 \$3,000.00 Suite 620 3.Richmond, VA Richmond, VA 23219 Virginia Vermiculite, LLC P.O. Box 70 2.mining 06/07/2017 \$250.00 \$250.00 3.Louisa, VA Louisa,, VA 23093 1.Warren Firm, PLLC Warren, Vaden 2.Attorney 516 Locust Avenue 06/08/2017 \$500.00 \$750.00 Charlottesville, VA 22902 3.Charlottesville, VA Whitehead, Hunt 1.Whitehead & Chiocca 900 Portland Place 2.Attorney 06/08/2017 \$200.00 \$200.00 Richmond, VA 23221 3.Richmond, VA Zauzig, Charles 1.nichols zauzig sandler 12660 LAKERIDGE DRIVE 2.Attorney 06/06/2017 \$500.00 \$500.00 Woodbridge, VA 22192 3.Woodbridge, VA Total This Period \$15,950.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 12

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 2. law firm R.T. Williams, III, PLC Post office box 1787 3. louisa, va 06/28/2017 \$4,907.00 \$4,907.00 4. personnel/staff louisa, VA 23093 5. Actual Cost **Total This Period** \$4,907.00

Friends of Graven Craig (CC-17-00218)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 4 of 12
No Schedule C results to display.	

Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Amazon Post Office Box 81226 office supplies kelly craig 06/02/2017 \$48.43 Seattle, WA 98108-1226 Anedot percentage of donation paid as a service fee for anedot PO Box 84314 kelly craig 06/02/2017 \$19.80 deposit Baton Rouge, LA 70884 Pound, Feinstein & amp; Assoc 5614 Connecticut Avenue mailers kelly craig 06/03/2017 \$2,525.00 Suite 270 Washington, DC 20015 Anedot PO Box 84314 service fee Kelly Craig 06/05/2017 \$3.23 Baton Rouge, LA 70884 United States Postal Service 204 West Main Street stamps kelly craig 06/05/2017 \$196.00 Louisa, VA 23093 Amazon Post Office Box 81226 kelly craig 06/06/2017 \$49.69 office supplies Seattle, WA 98108-1226 Amazon kelly craig 06/06/2017 \$35.72 Post Office Box 81226 office supplies Seattle, WA 98108-1226 Amazon Post Office Box 81226 kelly craig 06/06/2017 \$50.53 office supplies - toner Seattle, WA 98108-1226 Anedot \$10.05 PO Box 84314 service fee kelly craig 06/06/2017 Baton Rouge, LA 70884 Pound, Feinstein & amp; Assoc 5614 Connecticut Avenue mailer service Kelly Craig 06/06/2017 \$5,283.06 Suite 270 Washington, DC 20015 Sommer, William C. 4810 Rodney Road kelly craig 06/06/2017 \$168.00 door knocking Richmond, VA 23230 The Carlyle Gregory Company LLC 140 Little Falls St. campaign manager Kelly Craig 06/06/2017 \$2,069.01 Suite 104 Falls Church, VA 22046 Pound, Feinstein & amp; Assoc 5614 Connecticut Avenue mailer kelly craig 06/07/2017 \$1,687.65 Suite 270 Washington, DC 20015

Reporting Period: 06/02/2017 Through: 06/30/2017

Reporting Period: 06/02/2017 Through: 06/30/2017 Friends of Graven Craig (CC-17-00218) Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wheeler, David 523 Mason Road letter kelly craig 06/07/2017 \$1,000.00 Milford, NH 03055 Anedot PO Box 84314 service fee kelly craig 06/08/2017 \$19.80 Baton Rouge, LA 70884 Anedot PO Box 84314 service fee kelly craig 06/08/2017 \$19.80 Baton Rouge, LA 70884 Anedot PO Box 84314 service fee kelly craig 06/08/2017 \$4.20 Baton Rouge, LA 70884 United States Postal Service 204 West Main Street \$147.00 stamps kelly craig 06/08/2017 Louisa, VA 23093 United States Postal Service 204 West Main Street kelly craig 06/08/2017 \$196.00 stamps Louisa, VA 23093 United States Postal Service 204 West Main Street kelly craig 06/09/2017 \$147.00 stamps Louisa, VA 23093 Anedot PO Box 84314 \$64.28 service fee kelly craig 06/12/2017 Baton Rouge, LA 70884 Costco \$12.26 3171 District Avenue office supplies kelly craig 06/12/2017 Charlottesville, VA 22901 Pound, Feinstein & amp; Assoc 5614 Connecticut Avenue \$5,750.24 constitution mailer kelly craig 06/12/2017 Suite 270 Washington, DC 20015 riser, mason kelly craig 06/14/2017 \$700.00 P.O. Box 68 door knocker Louisa, VA 23093 Anedot PO Box 84314 \$4.20 service fee for Anedot kelly craig 06/17/2017 Baton Rouge, LA 70884 Pound, Feinstein & amp; Assoc

Kelly Craig

06/17/2017

\$1,038.16

5614 Connecticut Avenue

Washington, DC 20015

Suite 270

mailer

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 12

riionas or Gravon Graig (GG	552.15)		Page:	7 of 12
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sommer, William C. 4810 Rodney Road Richmond, VA 23230	door knocker	kelly criag	06/17/2017	\$330.00
Pound, Feinstein & Description of the State of Section 2001   Pound, Feinstein & Description of Section 2001   Pound   Pound	mailer	kelly craig	06/19/2017	\$2,501.89
The Central Virginian Post Office Box 464 Louisa, VA 23093	newspaper ad	kelly craig	06/22/2017	\$80.00
Pound, Feinstein & Description of the Suite 270 Washington, DC 20015	mailer	kelly craig	06/26/2017	\$3,743.99
The Carlyle Gregory Company LLC 140 Little Falls St. Suite 104 Falls Church, VA 22046	consulting	kelly craig	06/28/2017	\$500.00
Wheeler, David 523 Mason Road Milford, NH 03055	letters	kelly craig	06/28/2017	\$574.00
Total This Period				\$28,978.99

Friends of Graven Craig (CC-17-00218)	Reporting Period: 06/02/2017 Through: 06/30/2017		
,	Page: 8 of 12		
No Schedule E-1 results to display.			

Friends of Graven Craig (CC-17-00218)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 9 of 12		
No Schedule E-2 results to display.			

Friends of Graven Craig (CC-17-00218)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 10 of 12		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 11 of 12

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 21 1. Schedule A [Over \$100] \$15,950.00 2. Schedule B [Over \$100] 1 \$4,907.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$974.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 35 5. Total \$21,831.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$4,907.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$28,978.99 10. Total [add lines 7, 8 and 9] \$33,885.99 **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

29. Ending Balance

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 12 of 12

\$3.929.72

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,984.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$21,831.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$21,831.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$37,815.71 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$33,885.99 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$33,885.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,929.72 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$65,401.27 Receipts from Current Reporting Previous [Line 17d above] \$21,831.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$87,232.27 25. Total Funds Available [Add lines 21 and 24] \$87,232.27 26. Previous Disbursements [Line 28 from last report] \$49,416.56 27. Disbursements from Current Reporting Period \$33,885.99 [Line 18d above] 28. Total Disbursements this Election Cycle \$83,302.55