

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
Fuller, Stephen S. 3351 Fairfax Dr Arlington, VA 22201-4426	1.GMU 2.Professor 3.Arlington VA	01/15/2017	\$500.00	\$500.00
Mayo, Johnathan 9962 Brook Rd., Suite 615 Richmond, VA 23223	1.Avail Marketing 2.President 3.Glen Allen VA	01/08/2017	\$250.00	\$250.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	02/10/2017	\$12,000.00	\$12,000.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	02/13/2017	\$1,000.00	\$13,000.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	02/17/2017	\$100.00	\$13,100.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	02/23/2017	\$3,500.00	\$16,600.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	03/22/2017	\$1,000.00	\$17,600.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	04/13/2017	\$500.00	\$18,100.00
Trammell for Richmond City Council 2709 Haden Ave Richmond, VA 23234-2127	1. 2.Political Campaign 3.Richmond VA	01/25/2017	\$200.00	\$200.00
Total This Period			\$19,050.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Burke, Hannah 2010 E Main St Unit 212 Richmond, VA 23223-7463	Voided Check	01/01/2017	\$346.12
Buying Time Media 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	Refund for Overpayment	06/21/2017	\$934.69
Total This Period			\$1,280.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Lawrence Framme	01/01/2017	\$19.75
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Lawrence Framme	01/03/2017	\$100.00
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Software Subscription	Lawrence Framme	01/03/2017	\$960.00
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fee	Lawrence Framme	01/03/2017	\$106.80
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Bank Fees	Lawrence Framme	01/04/2017	\$179.09
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Lawrence Framme	01/08/2017	\$13.04
Snapchat 523 Ocean Front Walk Venice, CA 90291-2403	Software Subscription	Lawrence Framme	01/11/2017	\$5.00
Philipsen, Sven 1702 Hanover Ave Richmond, VA 23220-3506	Refund of contribution	Lawrence Framme	01/14/2017	\$50.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Lawrence Framme	01/15/2017	\$19.75
Burke, Hannah 2700 Remington Ave Apt 409 Baltimore, MD 21211-3048	Reimbursement for Campaign Expenses	Lawrence Framme	01/17/2017	\$2,969.46
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Services	Lawrence Framme	01/17/2017	\$159.61
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Lawrence Framme	01/22/2017	\$16.80
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	Accounts Payable	Lawrence Framme	01/24/2017	\$3,115.48

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Public Policy Polling 2912 Highwoods Blvd Ste 201 Raleigh, NC 27604-1095	Research	Lawrence Framme	01/29/2017	\$12,230.00
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	01/31/2017	\$35.00
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Bank Fees	Lawrence Framme	02/02/2017	\$9.35
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Lawrence Framme	02/03/2017	\$87.09
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Software Subscription	Lawrence Framme	02/13/2017	\$80.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	Legal Fees	Lawrence Framme	02/13/2017	\$2,107.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	Legal Fees	Lawrence Framme	02/13/2017	\$156.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Utilities	Lawrence Framme	02/17/2017	\$159.50
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	02/28/2017	\$35.00
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Bank Fees	Lawrence Framme	03/02/2017	\$1.25
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Lawrence Framme	03/03/2017	\$73.57
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Software Subscription	Lawrence Framme	03/06/2017	\$225.00
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Expenses	Lawrence Framme	03/10/2017	\$182.50

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Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Utilities	Lawrence Framme	03/20/2017	\$159.88
Moore Campaigns 447 Irving St NW Washington, DC 20010-2912	Campaign Materials	Lawrence Framme	03/23/2017	\$435.00
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	03/31/2017	\$35.00
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Bank Fees	Lawrence Framme	04/03/2017	\$1.25
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Lawrence Framme	04/03/2017	\$70.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Utilities	Lawrence Framme	04/17/2017	\$159.91
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	04/28/2017	\$35.00
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Bank Fees	Lawrence Framme	05/01/2017	\$1.25
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Lawrence Framme	05/02/2017	\$70.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Utilities	Lawrence Framme	05/18/2017	\$160.02
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	05/31/2017	\$35.00
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Electronic Payment Processing F	Lawrence Framme	06/02/2017	\$1.25
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Lawrence Framme	06/05/2017	\$70.00

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Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Utilities	Lawrence Framme	06/19/2017	\$160.35
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	06/30/2017	\$35.00
Total This Period				\$24,524.95

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]	4	\$19,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$2,582.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$21,632.22
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,280.81
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]		\$24,524.95	
10. Total [add lines 7, 8 and 9]			\$24,524.95
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]		\$2,558.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,632.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,280.81		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,913.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,471.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,524.95		
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]			\$24,524.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$946.43
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		\$2,558.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,913.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,913.03	
25. Total Funds Available [Add lines 21 and 24]			\$25,471.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,524.95		
28. Total Disbursements this Election Cycle			\$24,524.95
29. Ending Balance			\$946.43