

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
Dessart, Steven and Patricia 10005 Mistyview Place Glen Allen, VA 23060	1. 2.Retired 3.	06/02/2017	\$125.00	\$125.00
Mullsteff, Brian 9912 Mistyview Place Glen Allen, VA 23060	1.TriMech 2.Project Engineer Manager 3.	06/14/2017	\$125.00	\$125.00
Total This Period			\$250.00	

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
Bethlehem Little League 5600 Bethlehem Rd Richmond, VA 23230	Sponsorship	Benjamin Dessart	06/02/2017	\$100.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet Service	Ben Dessart	06/02/2017	\$20.00
Hendrick, Kyler 25 Main Street Richmond, VA 23219	Campaign Manager	Benjamin Dessart	06/02/2017	\$1,000.00
Omni Lables Folders P.O. Box 719 Parkton, MD 21120	Printing	Benjamin Dessart	06/02/2017	\$860.31
Staples 3540 Pump Road Richmond, VA 23230	Office Supplies	Benjamin Dessart	06/05/2017	\$42.27
USPS 3017 Mountain Road Glen Allen, VA 23059	Postal Service	Ben Dessart	06/08/2017	\$24.50
Creative Direct, LLC 25 E Main Street Richmond, VA 23219	Mailings	Benjamin Dessart	06/09/2017	\$2,250.00
Office Depot 1230 Huguenot Rd Midlothian, VA 23113	Office Supplies	Benjamin Dessart	06/09/2017	\$25.25
Office Depot 1230 Huguenot Rd Midlothian, VA 23113	Office Supplies	Benjamin Dessart	06/09/2017	\$50.50
Omni Lables Folders P.O. Box 719 Parkton, MD 21120	Printing	Benjamin Dessart	06/09/2017	\$391.00
Ratliff, Dylan P.O. Box 93 Powhatan, VA 23235	Gas Reimbursement	Benjamin Dessart	06/10/2017	\$102.03
Home Depot 11260 W Broad St Glen Allen, VA 23060	Office Supplies	Benjamin Dessart	06/12/2017	\$33.02
Victory Phones 2900 Wilson Blvd Grandville, MI 49418	Data Services	Benjamin Dessart	06/13/2017	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jimmy John's 9018 Staples Mill Rd Henrico, VA 23228	Food	Benjamin Dessart	06/14/2017	\$78.04
Panera Bread 8800 Staples Mill Rd Glen Allen, VA 23228	Food	Ben Dessart	06/14/2017	\$23.52
Starbucks 8800 Staples Mill Road Glen Allen, VA 23228	Coffee	Benjamin Dessart	06/15/2017	\$33.59
Campaign Monitor 631 HOWARD ST. SUITE #500 San Francisco, CA 94105	Email Hosting	Benjamin Dessart	06/19/2017	\$29.00
Wix.com 235 West 23rd St New York, NY 10001	Website Hosting	Benjamin Dessart	06/19/2017	\$16.00
Wix.com 235 West 23rd St New York, NY 10001	Website Hosting	Benjamin Dessart	06/29/2017	\$14.00
Total This Period				\$5,393.03

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]	2	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$440.00
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]		\$5,393.03	
10. Total [add lines 7, 8 and 9]			\$5,393.03
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]		\$7,873.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$440.00		
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		\$440.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,313.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,393.03		
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]			\$5,393.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,919.97
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]	\$22,400.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$440.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,840.43	
25. Total Funds Available [Add lines 21 and 24]			\$22,840.43
26. Previous Disbursements [Line 28 from last report]	\$14,527.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,393.03		
28. Total Disbursements this Election Cycle			\$19,920.46
29. Ending Balance			\$2,919.97