

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bonfire.com 10128 W. Broad St A Glen Allen, VA 23060	1. 2.Retail Fundraising 3.Glen Allen, VA	06/15/2017	\$117.92	\$117.92
Bonfire.com 10128 W. Broad St A Glen Allen, VA 23060	1. 2.Retail Fundraising 3.Glen Allen, VA	06/16/2017	\$26.96	\$144.88
Carr, Jenifer P.O. box 208 Studley, VA 23162	1.Commonwealth Primary Care 2.Medical Doctor 3.Glen Allen, VA	06/10/2017	\$100.00	\$150.00
Hanover Democratic Committee unknown Ashland, VA 23111	1. 2.Political Party 3.Hanover, VA	06/10/2017	\$1,000.00	\$4,000.00
Patterson, Nancy M. unknown Glenn Allen, VA 23060	1. 2.Retired 3.	06/26/2017	\$2,500.00	\$2,500.00
Pugh, Mary Anne 15209 Mountain Rd Montpelier, VA 23192	1.N/A 2.Retired 3.N/A	06/10/2017	\$200.00	\$200.00
Schaal, Ken 12433 Autumn Sun Lane Ashland, VA 23005	1.Commonwealth Solar 2.Solar Contractor 3.Ashland, VA	06/13/2017	\$250.00	\$250.00
Total This Period			\$4,194.88	

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
Methena, Lauren 21 South Brunswick Street Richmond, VA 23220	1. Cherry Bekaert LLP 2. Content Developer 3. Richmond, Virginia 4. Digital Marketing 5. Fair Market Value	06/30/2017	\$585.00	\$1,485.00
Payne, Robin requested Mechanicsville, VA 23005	1. requested 2. Graphic Designer 3. requested 4. Graphic Design Services 5. Fair Market Value	06/30/2017	\$723.00	\$723.00
Temple, Laura 11654 Plaza America Drive 912 Reston, VA 20190	1. Editor On Call 2. Editor 3. Reston, Virginia 4. Professional Proof-reading 5. Fair Market Value	06/30/2017	\$75.00	\$421.02
Total This Period			\$1,383.00	

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
YY Salon 5430 Patterson Ave Richmond, VA 23219	Photo shoot preparation	Cori Johnson	06/08/2017	\$100.00
Act Blue P.O. box 441146 Somerville, MA 02144	Fees, online fundraising	Cori Johnson	06/13/2017	\$4.94
Democratic Party of Virginia 919 E. Main St 2050 Richmond, VA 23219	VAN access	Cori Johnson	06/13/2017	\$931.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Post promotion	Cori Johnson	06/13/2017	\$30.00
Adobe Systems Inc. 7930 Jones Branch Dr 5th Floor McLean, VA 22102	creative software	Cori Johnson	06/15/2017	\$29.99
Bonfire.com 10128 W. Broad St A Glen Allen, VA 23060	Volunteer T-shirts	Cori Johnson	06/15/2017	\$124.17
Bonfire.com 10128 W. Broad St A Glen Allen, VA 23060	Volunteer T-shirts	Cori Johnson	06/16/2017	\$28.39
Foremost Promotions 1270 Glen Ave Moorestown, NJ 08057	custom stadium cups	Cori Johnson	06/16/2017	\$257.78
Imprint.com 14550 Beechnut St Houston, TX 77083	Banners	Cori Johnson	06/16/2017	\$97.96
Imprint.com 14550 Beechnut St Houston, TX 77083	Wristbands and Buttons	Cori Johnson	06/16/2017	\$260.00
customink.com 2910 District Ave Fairfax, VA 22031	t-shirt fundraiser for One Virginia 2021,	Cori Johnson	06/18/2017	\$45.56
400 North Media LLC 2224 Maplewood Ave Richmond, VA 23220	Photography	Cori Johnson	06/21/2017	\$200.00
Act Blue P.O. box 441146 Somerville, MA 02144	Fees- online fundraising	Cori Johnson	06/25/2017	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benj. Franklin Printing 1528 High St Richmond, VA 23220	Flyer printing	Cori Johnson	06/26/2017	\$521.24
New Kent County Fair Association 6571 Marl Springs Dr New Kent, VA 23124	Booth space rental	Cori Johnson	06/26/2017	\$45.00
West Point/ Tri-Rivers Chamber of Commerce P.O. box 1035 West Point, VA 23181	Booth space rental	Cori Johnson	06/26/2017	\$50.00
Paypal 2211 North First Street Santa Fe, CA 95131	Fees, online fundraising	Cori Johnson	06/30/2017	\$11.65
Total This Period				\$2,738.67

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]	7	\$4,194.88	
2. Schedule B [Over \$100]	3	\$1,383.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$6,377.88
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]		\$1,383.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,738.67	
10. Total [add lines 7, 8 and 9]			\$4,121.67
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]		\$2,693.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,377.88		
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		\$6,377.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,071.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,121.67		
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]			\$4,121.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,949.50
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]	\$5,351.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,377.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,729.42	
25. Total Funds Available [Add lines 21 and 24]			\$11,729.42
26. Previous Disbursements [Line 28 from last report]	\$2,658.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,121.67		
28. Total Disbursements this Election Cycle			\$6,779.92
29. Ending Balance			\$4,949.50