

Nichole Armstead for Treasurer (CC-17-00454)

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

Page: 1 of 11

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
Anonymous, Anonymous N/A N/A, VA 23220	1. Anonymous 2. Anonymous 3. Anonymous	06/06/2017	\$192.10	\$287.18
Anonymous, Anonymous N/A N/A, VA 23220	1. Anonymous 2. Anonymous 3. Anonymous	06/06/2017	\$96.05	\$383.23
Jackson, Valerie 1003 Benton Pl NW Atlanta, GA 30327	1. Self Employed 2. Businesswoman 3. Atlanta, Georgia	06/06/2017	\$3,000.00	\$6,000.00
Kohler Management, LLC PO Box 820 Richmond, VA 23218	1. 2. Management 3. Richmond, VA	06/06/2017	\$200.00	\$200.00
Shifflett, Lonnie E 204 W 34th Street Richmond, VA 23225	1. Unknown 2. Businessman 3. Richmond, Virginia	06/06/2017	\$150.00	\$150.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221	1. NRV 2. Businessman 3. Richmond, VA	06/09/2017	\$1,500.00	\$3,500.00
Vasser, B N 2910 Montrose Avenue Richmond, VA 23222	1. Unknown 2. Retired 3. Richmond, Virginia	06/06/2017	\$250.00	\$250.00
Total This Period			\$5,388.15	

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			
Staples Willow Lawn 1601 Willow Lawn Drive Richmond, VA 23230	Items Returned to Staples	06/12/2017	\$58.96
Total This Period			\$58.96

Nichole Armstead for Treasurer (CC-17-00454)

Reporting Period: 06/02/2017 Through: 06/30/2017
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dzine Detail, LLC 2900 West Clay Street Richmond, VA 23230	Mass Print Job Double Sided Flyer (Second Payment)	Shelby Goode	06/07/2017	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Shelby Goode	06/08/2017	\$50.00
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Campaign Robocalls	Shelby Goode	06/09/2017	\$920.00
Dzine Detail, LLC 2900 West Clay Street Richmond, VA 23230	Print job for Flyers	Shelby Goode	06/09/2017	\$600.00
Lowe's Home Improvement 1640 W Broad Street Richmons, VA 23220	Supplies for Yard Signs	Shelby Goode	06/09/2017	\$20.93
Rejoice 990 (WREJ Richmond) 8100 Three Chopt Road Suite 221 Richmond, VA 23229	Radio Ad	Shelby Goode	06/12/2017	\$220.00
Anderson, Andrekanisha 1969 Raven Street Richmond, VA 23223	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Anderson, Calvin 1969 Raven Street Richmond, VA 23223	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Anonymous, Anonymous N/A N/A, VA 23220	GAS	Shelby Goode	06/13/2017	\$20.00
Baskerville, Timothy 3223 Hawthorne Avenue Richmond, VA 23222	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Boone, Charlene 2622 Parkwood Avenue Richmond, VA 23220	Payment to Poll Workers	Shelby Goode	06/13/2017	\$110.00
Chagoris, Paige 1715 Bellevue Avenue #B518 Richmond, VA 23227	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Charity, Elizabeth 4101 Wilmont Drive Richmond, VA 23222	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00

Nichole Armstead for Treasurer (CC-17-00454)

Reporting Period: 06/02/2017 Through: 06/30/2017
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cotton, Maso 8200 Baxter Bridge Pl N Chesterfield, VA 23237	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Davis, Isaiah 2300 Greenwood Avenue Richmond, VA 23222	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Elliott, Norman 3017 Griffin Avenue #1 Richmond, VA 23222	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Goode, Jeff 703 Roanoke Avenue Hopewell, VA 23860	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Griffin, Alan 1217 Leigh Street Richmond, VA 23220	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Hill, Matthew 1208 N. 28th Street Richmond, VA 23223	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Hill, Matthew 1208 N. 28th Street Richmond, VA 23223	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Jones, Kim 4921 Wood Thrush Circle Henrico, VA 23231	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Lightner, Amelia 5100 Beddington Road Richmond, VA 23234	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Lightner, Rene 5100 Beddington Road Richmond, VA 23234	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Lightner, William 5100 Beddington Road Richmond, VA 23234	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Mitchell, Sharod 8200 Baxter Bridge Pl N Chesterfield, VA 23237	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Parker, Norma 1721 Hopkins Road Richmond, VA 23224	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00

**Nichole Armstead for Treasurer
(CC-17-00454)**

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

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stewart, Jackie 101 W Jackson Street Richmond, VA 23220	Payment to Poll Workers (LEAD POLL WORKER) PICKED UP LUNCHESES GAS REIMBURSEMENT	Shelby Goode	06/13/2017	\$120.00
Subway 1108 Azalea Avenue Richmond, VA 23227	Lunch for Poll Workers	Shelby Goode	06/13/2017	\$46.94
Winston, Beatrice 801 E 31st Street Apt B Richmond, VA 23224	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Shelby Goode	06/14/2017	\$250.12
Richmond Free Press 422 E. Franklin Street 2nd Floor Richmond, VA 23219	Print Advertising	Shelby Goode	06/20/2017	\$249.44
Total This Period				\$5,107.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Armstead, Nichole 3605 Moss Side Ave Richmond, VA 23222		03/27/2017	\$2,142.62
Total This Period			\$2,142.62

**Nichole Armstead for Treasurer
(CC-17-00454)**

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

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$5,388.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,638.15
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$58.96
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]		\$5,107.43	
10. Total [add lines 7, 8 and 9]			\$5,107.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,142.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,142.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,142.62

**Nichole Armstead for Treasurer
(CC-17-00454)**

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,171.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,638.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$58.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,697.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,869.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,107.43		
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]			\$5,107.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,761.61
20. Total Unpaid Debts [from Schedule F of this report]	\$2,142.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,337.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,697.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,034.81	
25. Total Funds Available [Add lines 21 and 24]			\$14,034.81
26. Previous Disbursements [Line 28 from last report]	\$3,165.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,107.43		
28. Total Disbursements this Election Cycle			\$8,273.20
29. Ending Balance			\$5,761.61