

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
Anderosn, Chris 411 E Franklin Street 504 Richmond, VA 23219	1.self 2.Attorney 3.Richmond	08/22/2017	\$250.00	\$250.00
Anderson, Chris main st richmond, VA 23221	1.self 2.lawyer 3.richmond	08/22/2017	\$250.00	\$250.00
Competive Commonwealth Fund Merrifield P.O Box 3131, VA 22116	1. 2.Political 3.Merrifield	07/18/2017	\$3,000.00	\$3,000.00
Dolan, Maggie 3900 Old Gun Road West Midlothian, VA 23113	1.none 2.none 3.none	08/02/2017	\$10.00	\$160.00
Donnelly, Diane 7728 Centerbrook Ct Chesterfield, VA 23832	1.none 2.none 3.none	07/31/2017	\$100.00	\$225.00
Duncan, Anthony 14619 Wave Lane Midlothian, VA 23112	1.self 2.self 3.none	07/17/2017	\$1,000.00	\$1,000.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.none 2.none 3.none	08/01/2017	\$250.00	\$250.00
Fitzhugh, William 0000 chesterfield, VA 23112	1.none 2.none 3.none	07/29/2017	\$500.00	\$500.00
Foreman, Scott 5812 Bradington Dr Glen Allen, VA 23059	1.Capital One 2.Director of Technology 3.Glen Allen, VA	08/16/2017	\$250.00	\$250.00
Jackson, Eucharia 13273 Kellington lane Richmond, VA 23238	1.Dominion Medical 2.Consultant 3.Richmond	08/22/2017	\$100.00	\$200.00
Kimberly, McCreigt 320 8th ave apt 1L Brooklyn, NY 11215	1. 2. 3.	07/20/2017	\$250.00	\$250.00
Moriarty, Sara 1800 Accomac Street Richmond, VA 23231	1.Tektonics Design Group 2.Partner 3.	08/24/2017	\$75.00	\$175.00

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Sakha Svcs Inc dba All Coverage Insurance 11950 Iron Bridge Pl Chester, VA 23832	1. 2. Insurance 3. Chesterfield	07/24/2017	\$250.00	\$250.00
Savadge, Deborah PO Box 426 Shokan, NY 12481	1. self 2. playwright/teacher 3.	08/23/2017	\$100.00	\$200.00
Sheeley, Mary Joe 8423 Cherokee Road Richmond, VA 23235	1. none 2. none 3. none	07/19/2017	\$250.00	\$250.00
Sheeley, Mary Joe 8423 Cherokee Road Richmond, VA 23235	1. none 2. none 3. none	08/03/2017	\$100.00	\$350.00
Shelton, Keith 1613 stone river road North Chesterfield, VA 23235	1. none 2. none 3. none	08/04/2017	\$150.00	\$150.00
Win Virginia P.O Box P.O. Box 1001 Herndon, VA 20172	1. 2. Political 3.	07/16/2017	\$1,000.00	\$1,000.00
Total This Period			\$7,885.00	

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
Ryan, Vince 7639 Hull street rd n. chestreffield, VA 23235	campaign manager	Sheila Bynum-Col eman	07/01/2017	\$1,000.00
VA Choice Real Estate Pocoshock N. Chesterfield, VA 23235	rent	Sheila Bynum-Col eman	07/01/2017	\$600.00
Wheeler, Matt 7639 Hull street Richmond, VA 23235	field assistant	Sheila Bynum-Col eman	07/01/2017	\$1,000.00
Office Deopt- Office Max 4901 Commonwealth Center pkwy Midlothian, VA 23112	office supplies paper envelopes	Sheila Bynum-Col eman	07/18/2017	\$100.00
Office Max Hull Street Rd Midlothian, VA 23112	paper, envelopes, office supplies	Sheila	07/18/2017	\$300.00
Walmart 12200 Chattanooga Plaza Midlothian, VA 23112	envelopes	Sheila Bynum-Col eman	07/18/2017	\$100.00
Walmart 12200 Chattanooga plaza midlothian, VA 23112	office supplies printer ink	Sheila Bynum-Col eman	07/20/2017	\$350.00
USPS 7501 Lady Blair Lane North Chestefield, VA 23236	stamps	Sheil	07/21/2017	\$1,000.00
Ryan, Vince 7639 Hull Street Rd Richmond, VA 23235	manager	Sheila Bynum-Col eman	08/01/2017	\$1,200.00
Wheeler, Matt 7639 Hull Street Road Richmond, VA 23235	Field	Sheila Bynum-Col eman	08/01/2017	\$1,200.00
In House Printing 7639 Hull Street Richmond, VA 23235	printing	Sheila Bynum-Col eman	08/11/2017	\$500.00
Walmart 12200 Chattanooga plaza midlothian, VA 23112	Office Supplies	Sheila Bynum-Col eman	08/11/2017	\$170.00
Hopewell Democratic Committee Elks Lodge Hopewel, VA 00000	Hopewell Dems community day	Sheila Bynum-Col eman	08/12/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hopewell Dems elks lodg hopewell, VA 00000	volunteers	Sheila Bynum-Col eman	08/12/2017	\$100.00
Total This Period				\$7,720.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$7,885.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	115	\$4,330.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	133		\$12,215.14
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]		\$7,720.00	
10. Total [add lines 7, 8 and 9]			\$7,720.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,112.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,215.14		
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		\$12,215.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,327.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,720.00		
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]			\$7,720.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,607.54
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]	\$39,680.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,215.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,895.54	
25. Total Funds Available [Add lines 21 and 24]			\$51,895.54
26. Previous Disbursements [Line 28 from last report]	\$25,568.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,720.00		
28. Total Disbursements this Election Cycle			\$33,288.00
29. Ending Balance			\$18,607.54