

**Cindy Menz-Erb for School Board
(CC-17-00490)**

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
Fisher, Melissa 276 Franklin St Harrisonburg, VA 22801	1.none 2.none 3.Harrisonburg, VA	08/13/2017	\$500.00	\$500.00
Glick, Renee 16 W 22nd St New York, NY 10010	1.Architecture Plus Information 2.Architecture Designer 3.New York, NY	08/30/2017	\$500.00	\$500.00
haynes, Chelsea 700 N. 4th St Richmond, VA 23219	1.united network for organ sharing 2.analyst 3.Richmond, VA	08/03/2017	\$500.00	\$500.00
Mintun, Jad 200 Hudson Street New York, NY 10026	1.Havas Worldwide 2.Developer 3.New York, NY	07/28/2017	\$250.00	\$250.00
One Richmond PAC 6513 Kensington Ave Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	08/09/2017	\$250.00	\$250.00
Richmond Realtor PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/29/2017	\$250.00	\$250.00
Stager, Joshua 65 Court Street New York, NY 11201	1.City of New York 2.Educator 3.New York, NY	08/01/2017	\$300.00	\$300.00
Ukrop, Jim 1801 east cary street studio 100 richmond, VA 23223	1.NRV 2.managing director 3.Richmond, VA	08/10/2017	\$500.00	\$500.00
Yeh, Jonathan 835 31st Ave S Seattle, WA 98144	1.Sedara LG LLC 2.Attorney 3.Seattle, WA	07/19/2017	\$250.00	\$250.00
Yoder, Katrina 303 w. 20th St apt.1 New York, NY 10011	1.self 2.home manager 3.new york, NY	08/02/2017	\$250.00	\$250.00
Total This Period			\$3,550.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varrick St New York, NY 10014	web hosting	Dan	07/12/2017	\$16.00
Brookland Park Area Assoc PO Box 25271 Richmond, VA 23260	community event	Dan	07/13/2017	\$100.00
Democratic Party of VA 919 E. Main St 2050 Richmond, VA 23219	Democratic Party VAN	Dan	07/13/2017	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Dan	07/23/2017	\$18.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Dan	07/30/2017	\$28.12
CVS 1205 Bellevue Ave Richmond, VA 23227	stationary	Dan	07/31/2017	\$18.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Dan	08/06/2017	\$53.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	dan	08/13/2017	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	dan	08/20/2017	\$7.52
Little House Green Grocery 1227 Bellevue Ave Richmond, VA 23227	supplies	Dan	08/23/2017	\$35.00
megan, careson 1214 Stanhope Ave Richmond, VA 23227	website design and photos	Dan	08/23/2017	\$153.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Dan	08/27/2017	\$12.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Dan	08/30/2017	\$60.87

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$663.67

No Schedule E-1 results to display.	
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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]	10	\$3,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,556.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$6,106.00
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]		\$663.67	
10. Total [add lines 7, 8 and 9]			\$663.67
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,106.00		
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		\$6,106.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,106.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$663.67		
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]			\$663.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,442.33
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,106.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,106.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,106.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$663.67		
28. Total Disbursements this Election Cycle			\$663.67
29. Ending Balance			\$5,442.33