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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
Delta Dental of New York 4818 Starkey Rd Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	08/30/2017	\$250.00	\$250.00
Donner, Susan 318 S Main St Suffolk, VA 23434	1.Susan Donner PLC 2.Attorney 3.Suffolk, VA	08/28/2017	\$50.00	\$150.00
Eckert Seamans 707 E Main Street Suite 450 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	08/30/2017	\$250.00	\$250.00
Metis Services, Inc 1315 Franklin Rd, SW Roanoke, VA 24016	1. 2.Risk Management 3.Roanoke, VA	07/17/2017	\$500.00	\$500.00
Taylor, Ann 1801 Ramblewood Rd Petersburg, VA 23803	1.none 2.retired 3.none	07/03/2017	\$50.00	\$150.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Court Ste 102 Sterling, VA 20166	1. 2.Toll road managers 3.Sterling, VA	07/03/2017	\$500.00	\$500.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	08/30/2017	\$2,500.00	\$5,000.00
Virginia Radiology 282 Emerywood Parkway Ste 200 Richmond, VA 23234	1. 2.Medical 3.Richmond, VA	07/17/2017	\$250.00	\$500.00
Vulcan Materials Company PAC P O Box 385014 Birmingham, AL 35238	1. 2.PAC 3.Birmingham, AL	08/30/2017	\$200.00	\$200.00
WestRock P O Box 4098 Norcross, GA 30091	1. 2.Corporation 3.Norcross, GA	08/14/2017	\$500.00	\$1,000.00
Williams, Rita 20400 Ravensborne Dr Ettrick, VA 23803	1.none 2.retired 3.none	07/03/2017	\$25.00	\$125.00
Total This Period			\$5,075.00	

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No Schedule B 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
King, Earl 1707 Stuart Ave Petersburg, VA 23803	Food service	Lashrecse Aird	07/03/2017	\$100.00
Mail Chimp on line Richmond, VA 23219	Internet	Lashrecse Aird	07/03/2017	\$40.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Lashrecse Aird	07/05/2017	\$293.38
Printermark, Inc P O Box 27402 Richmond, VA 23261	Printing	Lashrecse Aird	07/08/2017	\$3,040.72
Healthy Minds Outreach Coalition 1250 E Washington St Petersburg, VA 23803	Community Event	Lashrecse Aird	07/09/2017	\$250.00
Landmark Strategies 6412 Brandon Ave #162 Springfield, VA 22150	Robo calls	Lashrecse Aird	07/09/2017	\$314.00
Petersburg Coalition Development P O Box 1971 Petersburg, VA 23805	Sponsorship	Lashrecse Aird	07/09/2017	\$300.00
Shiloh Baptist Church 6111 Hickory Rd S Chesterfield, VA 23803	Donation	Lashrecse Aird	07/09/2017	\$50.00
Vega, Valentina 2322 Golden Rd Richmond, VA 23230	Food service	Lashrecse Aird	07/09/2017	\$158.30
Target 721 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	07/10/2017	\$200.79
Higher Way Baptist Church 515 Virginia Ave Petersburg, VA 23803	Advertising	Lashrecse Aird	07/11/2017	\$100.00
The Capital Strategies Group, LLC P O Box 9554 Richmond, VA 23228	Consultant	Lashrecse Aird	07/11/2017	\$1,150.00
Treasurer of Virginia P O Box 1879 Richmond, VA 23218	Postage	Lashrecse Aird	07/11/2017	\$1,435.08
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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
Brown, Lealand 27A S Jefferson St Petersburg, VA 23803	Cleaning svc	Lashrecse Aird	07/13/2017	\$40.00
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Consultant	Lashrecse Aird	07/13/2017	\$1,333.33
Easter, Abbi 2611 Cherrytree Lane N Chesterfield, VA 23235	Consultant	Lashrecse Aird	07/13/2017	\$1,333.33
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Aird	07/13/2017	\$61.38
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	07/13/2017	\$52.45
Walker, Rhett 2700 E Broad St Richmond, VA 23223	Consultant	Lashrecse Aird	07/13/2017	\$1,333.33
Audible One Washington Park Newark, NJ 07102	Office supplies	Lashrecse Aird	07/17/2017	\$25.08
Menchion, Brianna 19 Riverlands Dr Newport News, VA 23510	Office support	Lashrecse Aird	07/17/2017	\$360.00
Target 721 Southpark Blvd Colonial Heights, VA 23834	Office furniture	Lashrecse Aird	07/17/2017	\$318.30
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscriptions	Lashrecse Aird	07/18/2017	\$21.67
Flower Girl 218 N Sycamore St Petersburg, VA 23803	Amenities	Lashrecse Aird	07/24/2017	\$80.00
Sam's Club 735 Southpark Blvd ColonialHeights, VA 23834	Office supplies	Lashrecse Aird	07/25/2017	\$314.63
Kodax Alaris, Inc 343 State Street Rochester, NY 00000	Photography	Lashrecse Aird	07/26/2017	\$10.99
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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
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	cable	Lashrecse Aird	07/28/2017	\$85.85
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	07/28/2017	\$34.90
Good Shepherd Baptist Church 2223 S Crater Rd Petersburg, VA 23805	Donation	Lashrecse Aird	07/30/2017	\$25.00
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	bank fees	Lashrecse Aird	07/31/2017	\$2.38
Lanier Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	07/31/2017	\$4.00
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Aird	07/31/2017	\$96.53
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	Website	Lashrecse Aird	07/31/2017	\$135.00
Mail Chimp on line Richmond, VA 23219	Internet	Lashrecse Aird	08/01/2017	\$40.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Lashrecse Aird	08/02/2017	\$293.38
Dinwiddie HS Football Team 11501 Boisseau Rd Dinwiddie, VA 23841	Donation	Lashrecse Aird	08/09/2017	\$100.00
Miller, Stephen 206 Castlewellan Court Chester, VA 23836	Plan Development	Lashrecse Aird	08/11/2017	\$2,300.00
Women Ablazeim Ministry P O box 22095 Cordova, TX 38122	Supplies	Lashrecse Aird	08/11/2017	\$160.00
First Mount Zion Baptist Church 16622 Dumfries Rd Dumfries, VA 22106	Donation	Lashrecse Aird	08/13/2017	\$25.00

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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
Panera Bread 10 N Nansemond St Richmond, VA 23221	Meeting	Lashrecse Aird	08/14/2017	\$11.51
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Aird	08/15/2017	\$64.18
Panera Bread 10 N Nansemond St Richmond, VA 23221	Food service	Lashrecse Aird	08/16/2017	\$67.68
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscriptions	Lashrecse Aird	08/17/2017	\$21.67
Topside Tent & Description of the Topsid	Campaign supplies	Lashrecse Aird	08/17/2017	\$917.53
Wal-Mart Southpark Mall Colonial Heights, VA 23234	Supplies	Lashrecse Aird	08/21/2017	\$194.40
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	08/24/2017	\$52.45
Lanier Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	08/25/2017	\$5.00
Lanier Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	08/25/2017	\$21.00
Sam's Club 735 Southpark Blvd ColonialHeights, VA 23834	Supplies	Lashrecse Aird	08/25/2017	\$366.32
Blue Willow Tea Room P O Box 5256 New York, NY 10185	Meeting	Lashrecse Aird	08/28/2017	\$16.98
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	cable	Lashrecse Aird	08/28/2017	\$83.96
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	08/29/2017	\$42.45
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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
Salem & Sons 1309 Boydton Plank Rd Petersburg, VA 23803	Travel	Lashrecse Aird	08/30/2017	\$28.00
Treasurer of Virginia P O Box 1879 Richmond, VA 23218	office supplies	Lashrecse Aird	08/30/2017	\$12.75
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	bank fees	Lashrecse Aird	08/31/2017	\$2.78
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	08/31/2017	\$80.85
Total This Period				\$18,008.31

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No Schedule E-1 results to display.					

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No Schedule E-2 results to display.		

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No Schedule E results to display	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$5,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$5,155.00
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]		\$18,008.31	
10. Total [add lines 7, 8 and 9]			\$18,008.31
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,983.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,155.00		
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		\$5,155.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,138.77
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$18,008.31		
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]			\$18,008.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,130.46
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		\$9,648.35	
22. Previous Receipts [Line 24 from last report]	\$95,255.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,410.36	
25. Total Funds Available [Add lines 21 and 24]			\$110,058.71
26. Previous Disbursements [Line 28 from last report]	\$84,919.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,008.31		
28. Total Disbursements this Election Cycle			\$102,928.25
29. Ending Balance			\$7,130.46