

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
Asghar, Mudassar 14543 Charters Bluff Trail Midlothian, VA 23114	1.Chippenham Hospital 2.Physician 3.Richmond, VA	07/12/2017	\$150.00	\$150.00
Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Not employed 2.Not employed 3.Midlothian, VA	08/03/2017	\$500.00	\$500.00
Dolan, Maggie 3900 Old Gun Road Midlothian, VA 23113	1.Retired 2.Retired 3.Retired	07/06/2017	\$50.00	\$200.00
Dolan, Maggie 3900 Old Gun Road Midlothian, VA 23113	1.Retired 2.Retired 3.Retired	08/02/2017	\$10.00	\$210.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Not employed 2.Not employed 3.Not employed	08/01/2017	\$250.00	\$250.00
Hughes, Jenefer PO Box 3871 N Chesterfield, VA 23235	1.McKesson 2.Accounting Director 3.Richmond, VA	08/09/2017	\$50.41	\$387.81
Jack, Mehta 11930 Iron Bridge Place Chester, VA 23831	1.All Coverage 2.Owner 3.Chester, VA	08/11/2017	\$250.00	\$250.00
Mattson, Sally 1209 Wesanne Lane Midlothian, VA 23114	1.Spring Arbor of Salisbury 2.Receptionist 3.Midlothian	07/31/2017	\$10.00	\$110.00
Moriarty, Sara 1800 Accomac Street Richmond, VA 23231	1.Tektonics Design Group 2.Partner 3.Richmond, VA	08/24/2017	\$50.00	\$150.00
Schmidt, Katherine 13832 Garrison Place Road Midlothian, VA 23112	1.Not employed 2.Not employed 3.Not employed	08/03/2017	\$50.00	\$150.00
Siddiqui, Mona 14550 Kenmont Drive Midlothian, VA 23113	1.Office of the Attorney General 2.Attorney 3.Richmond, VA	07/12/2017	\$150.00	\$150.00
Treich, Carole 17601 Wynstone Park Lane Moseley, VA 23120	1.Retired 2.Retired 3.Retired	07/02/2017	\$250.00	\$275.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$1,770.41	

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
Hughes, Jenefer PO Box 3871 N Chesterfield, VA 23235	1. McKesson 2. Accounting Director 3. Richmond, VA 4. Advertising 5. Actual Cost	08/09/2017	\$3,450.00	\$3,837.81
Total This Period			\$3,450.00	

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
VistaPrint 275 Wyman Street Lexington, MA 02451	Campaign Literature	Jenefer Hughes	07/17/2017	\$422.39
VistaPrint 275 Wyman Street Lexington, MA 02451	Campaign Literature	Jenefer Hughes	07/25/2017	\$170.20
Wix.com 235 West 23rd Street 8th floor New York, NY 10011	Web services	Jenefer Hughes	07/31/2017	\$84.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jenefer Hughes	08/02/2017	\$2.37
Imagine This 5331 Distributor Drive Richmond, VA 23225	Campaign Signs	Jenefer Hughes	08/02/2017	\$1,275.00
Staples 1248 Carmia Way Richmond, VA 23235	Stationery	Jenefer Hughes	08/02/2017	\$66.33
Lamar 700 Southlake Boulevard Richmond, VA 23236	Advertising	Jenefer Hughes	08/04/2017	\$3,450.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jenefer Hughes	08/07/2017	\$25.02
VistaPrint 275 Wyman Street Lexington, MA 02451	Business Cards	Jenefer Hughes	08/07/2017	\$10.99
VistaPrint 275 Wyman Street Lexington, MA 02451	Campaign Literature	Jenefer Hughes	08/11/2017	\$510.29
VistaPrint 275 Wyman Street Lexington, MA 02451	Campaign literature	Jenefer Hughes	08/14/2017	\$193.70
Clark, Stephanie Amberleigh Blvd North Chesterfield, VA 23236	Campaign Staff	Jenefer Hughes	08/18/2017	\$500.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Credit card fees	Jenefer Hughes	08/21/2017	\$177.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Imagine This 5331 Distributor Drive Richmond, VA 23225	Marketing materials	Jenefer Hughes	08/25/2017	\$552.83
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jenefer Hughes	08/30/2017	\$120.99
Total This Period				\$7,561.42

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hughes, Jenefer PO Box 3871 N Chesterfield, VA 23235		08/31/2017	\$5,000.00	\$5,000.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Hughes, Jenefer PO Box 3871 N Chesterfield, VA 23235		08/31/2017	\$5,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hughes, Jenefer PO Box 3871 N Chesterfield, VA 23235		08/31/2017	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,770.41	
2. Schedule B [Over \$100]	1	\$3,450.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$1,702.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$6,922.41
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]		\$3,450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,561.42	
10. Total [add lines 7, 8 and 9]			\$11,011.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,781.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,922.41		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$11,922.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,704.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,011.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,011.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,692.90
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,543.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,922.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,466.05	
25. Total Funds Available [Add lines 21 and 24]			\$23,466.05
26. Previous Disbursements [Line 28 from last report]	\$4,761.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,011.42		
28. Total Disbursements this Election Cycle			\$20,773.15
29. Ending Balance			\$2,692.90