

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
Kemp-Pherson, Elizabeth 3446 Grove Avenue Richmond, VA 23221	1.Unemployed 2.Unemployed 3.Unemployed	04/10/2017	\$200.00	\$200.00
Total This Period			\$200.00	

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
Smith, Sarah 5100 Reids Pointe Rd. Glen Allen, VA 23060	1. State of Virginia 2. Medicaid Appeals Officer 3. Richmond, VA 4. NGP-VAN 5. Fair Market Value	04/01/2017	\$150.00	\$340.41
Smith, Sarah 5100 Reids Pointe Rd. Glen Allen, VA 23060	1. State of Virginia 2. Medicaid Appeals Officer 3. Richmond, VA 4. FB Advertising Costs 5. Fair Market Value	04/30/2017	\$50.00	\$390.41
Smith, Sarah 5100 Reids Pointe Rd. Glen Allen, VA 23060	1. State of Virginia 2. Medicaid Appeals Officer 3. Richmond, VA 4. NGP-VAN 5. Fair Market Value	05/01/2017	\$150.00	\$540.41
Total This Period			\$350.00	

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
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue	Sarah Smith	04/02/2017	\$2.58
Lucky's Service Station 14746 Village Square Pl Midlothian, VA 23112	Stamps	Sarah Smith	04/06/2017	\$49.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue	Sarah Smith	04/09/2017	\$8.74
Berlin Rosen 1620 L Street, NW 300A Washington, DC 20036	Photography and Literature	Sarah Smith	04/10/2017	\$650.00
Doheny, Brian 500 Club Ln. Louisville, KY 40207	Campaign staff	Sarah Smith	04/11/2017	\$1,000.00
Berlin Rosen 1620 L Street, NW 300A Washington, DC 20036	Literature	Sarah Smith	04/12/2017	\$784.00
Benjamin Franklin Printing Company 1528 High Street Richmond, VA 23220	Business cards	Sarah Smith	04/13/2017	\$68.45
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue	Sarah Smith	04/16/2017	\$1.19
Kroger 9000 Staples Mill Rd Henrico, VA 23228	Food for event	Sarah Smith	04/17/2017	\$33.30
Peters, Brian 1430 W St. NW Apt. 333 Washington, DC 20009	Campaign staff	Sarah Smith	04/17/2017	\$1,500.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue	Sarah Smith	04/23/2017	\$23.53
US Postal Service 4990 Sadler Place Glen Allen, VA 23060	Stamps	Sarah Smith	04/26/2017	\$27.93
Cracker Barrel 3620 Mayland Ct, Richmond, VA 23233	Food for staff	Sarah Smith	04/28/2017	\$63.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burgerworks 10321 W Broad St, Glen Allen, VA 23060	Food for staff	Sarah Smith	04/29/2017	\$52.74
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue	Sarah Smith	04/30/2017	\$2.02
Bank of America PO Box 25165 Lehigh Valley, PA 18002	Merchant services fee	Sarah Smith	05/02/2017	\$25.95
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Checking account fee	Sarah Smith	05/02/2017	\$29.95
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue	Sarah Smith	05/07/2017	\$0.40
Total This Period				\$4,323.25

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Smith, Sarah 5100 Reids Pointe Rd. Glen Allen, VA 23060		04/28/2017	\$300.00	\$768.00
Smith, Sarah 5100 Reids Pointe Rd. Glen Allen, VA 23060		05/01/2017	\$400.00	\$768.00
Smith, Sarah 5100 Reids Pointe Rd. Glen Allen, VA 23060		05/01/2017	\$182.00	\$768.00
Smith, Sarah 5100 Reids Pointe Rd. Glen Allen, VA 23060		05/02/2017	\$400.00	\$768.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Sarah 5100 Reids Pointe Rd. Glen Allen, VA 23060		03/17/2017	\$768.00
Smith, Sarah 5100 Reids Pointe Rd. Glen Allen, VA 23060		03/22/2017	\$550.00
Smith, Sarah 5100 Reids Pointe Rd Glen Allen, VA 23060		03/22/2017	\$555.00
Total This Period			\$1,873.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	3	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$1,056.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.47	
5. Total	62		\$1,660.63
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.47	
9. Schedule D [Expenditures]		\$4,323.25	
10. Total [add lines 7, 8 and 9]			\$4,727.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,155.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,155.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,282.00	
15. Ending loan balance			\$1,873.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,904.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,660.63		
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		\$1,660.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,565.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,727.72		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,282.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,009.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,555.72
20. Total Unpaid Debts [from Schedule F of this report]	\$1,873.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,299.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,660.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,960.04	
25. Total Funds Available [Add lines 21 and 24]			\$12,960.04
26. Previous Disbursements [Line 28 from last report]	\$4,394.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,009.72		
28. Total Disbursements this Election Cycle			\$10,404.32
29. Ending Balance			\$2,555.72