

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
Comcast 1 Comcast Ctr 1701 JFK Blvd Philadelphia, PA 19103-2838	1. 2.Communications 3.Philadelphia PA	07/03/2017	\$500.00	\$500.00
Kemper Consulting, Inc 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Business Management Consultant 3.Norfolk VA	08/03/2017	\$500.00	\$1,000.00
Mills, David 1821 Park Ave Richmond, VA 23220-2820	1.Self 2.Consultant 3.Richmond VA	07/20/2017	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen VA	08/28/2017	\$500.00	\$500.00
VA Beverage Association PO Box 170 P.O. Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	07/27/2017	\$500.00	\$500.00
Virginia Dental Political Action Committee 3460 Maryland Ct Ste 110 Richmond, VA 23222-2931	1. 2.Political Action Committee 3.Richmond VA	08/04/2017	\$500.00	\$500.00
Total This Period			\$2,750.00	

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
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Caucus Dues	Jeff Bourne	07/01/2017	\$3,000.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Fee	Jeff Bourne	07/02/2017	\$0.20
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Jeff Bourne	07/03/2017	\$150.00
Sorensen Institute for Political Leadership 2400 Old Ivy Rd Charlottesville, VA 22903-4827	Staff Training Tuition	Jeff Bourne	07/10/2017	\$350.00
Tankel, Judith 1731 Hickory Gate Dr S Dunedin, FL 34698-2413	Campaign Services	Jeff Bourne	07/10/2017	\$4,500.00
Weldon Cooper Center for Public Service 2400 Old Ivy Rd 2400 Old Ivy Road Charlottesville, VA 22903-4827	Conference Room Rental	Jeff Bourne	07/10/2017	\$350.00
Neblett, Raymond 3022 Allandale Dr North Chesterfield, VA 23224-5704	Youth Basketball Camp Sponsorship	Jeff Bourne	07/19/2017	\$250.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Fee	Jeff Bourne	07/23/2017	\$9.88
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Jeff Bourne	08/02/2017	\$150.00
Walmart Supercenter 7901 Brook Rd Richmond, VA 23227-1336	Northside Coalition School Supply Drive	Jeff Bourne	08/02/2017	\$228.26
Weldon Cooper Center for Public Service 2400 Old Ivy Rd 2400 Old Ivy Road Charlottesville, VA 22903-4827	Conference Room Rental	Jeff Bourne	08/02/2017	\$700.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Fee	Jeff Bourne	08/06/2017	\$0.20
Pasture Restaurant 416 E Grace St Richmond, VA 23219-0006	Event Catering	Jeff Bourne	08/10/2017	\$34.26

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				\$9,722.80

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]	6	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,760.00
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]		\$9,722.80	
10. Total [add lines 7, 8 and 9]			\$9,722.80
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]		\$19,918.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,760.00		
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		\$2,760.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,678.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,722.80		
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]			\$9,722.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,955.67
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		\$32,052.48	
22. Previous Receipts [Line 24 from last report]	\$13,306.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,066.31	
25. Total Funds Available [Add lines 21 and 24]			\$48,118.79
26. Previous Disbursements [Line 28 from last report]	\$25,440.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,722.80		
28. Total Disbursements this Election Cycle			\$35,163.12
29. Ending Balance			\$12,955.67