

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anheuser Busch 1401 I St NW Ste 200 Washington, DC 20005	1. 2.Beverages - Alcohol Manufacturers 3.St. Louis, MO	09/25/2017	\$1,000.00	\$2,000.00
CORPAC 24000 Washington Ave Newport News, VA 23607	1. 2.Commissioner of the Revenue PAC 3.Newport News, VA	09/25/2017	\$250.00	\$250.00
Curry, Irish 23 Halifax Ct Stafford, VA 22554	1.Self Employed 2.Self Employed 3.Stafford VA	09/17/2017	\$200.00	\$200.00
Dale City Christian Church 14022 Lindendale Rd Dale City, VA 22193	1. 2.Place of Worship 3.Dale City, VA	09/18/2017	\$200.00	\$400.00
EQT Corporation PO Box 15212 Pittsburgh, PA 15212	1. 2.Natural Gas 3.Pittsburg, PA	09/18/2017	\$500.00	\$1,000.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193	1. 2.PAC 3.Woodbridge VA	09/17/2017	\$250.00	\$250.00
HCA for Good Government One Park Plaza Nashville, TN 20190	1. 2.HCA 3.Richmond, VA	09/25/2017	\$1,000.00	\$2,000.00
Mcphail, Juan 4391 Decatur Dr. Woodbridge, VA 22193	1.General Services Administration 2.Fed. Govt. Employee 3.Washington, DC	09/17/2017	\$100.00	\$300.00
Reedville Bait Company PO Box 370 Burgess, VA 22432	1. 2.Maritime 3.Burgess, VA	09/25/2017	\$250.00	\$250.00
Shapiro, Carol 7822 Gingerbread Ln Fairfax Station, VA 22039	1.Carol S Shapiro MD LTD 2.MD 3.Faifax, VA	09/17/2017	\$250.00	\$250.00
Smithfield PO Box 9004 Smithfield, VA 23431	1. 2.Food Service 3.Smithfield, VA	09/26/2017	\$500.00	\$500.00
Stone, Sherry 4000 Bali Ct. Woodbridge, VA 22192	1.Federal Government 2.Financial Analyst 3.Washington, DC	09/17/2017	\$160.00	\$160.00

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Transurban USA Inc 589 8th St 21st Floor New York, NY 10018	1. 2.Transportation 3.New York, NY	09/26/2017	\$250.00	\$1,150.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Healthcareq 3.Richmond VA	09/05/2017	\$500.00	\$500.00
Virginia Auto Dealers Association P.O. Box 5407 Richmond, VA 23220	1. 2.Transportation 3.Richmond, VA	09/25/2017	\$1,750.00	\$1,750.00
Virginia Farm Bureau PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	09/25/2017	\$250.00	\$250.00
Virginia Forest Resources PAC 3508 Augusta Ave Richmond, VA 23230	1. 2.Forestry 3.Richmon, VA	09/25/2017	\$250.00	\$500.00
Total This Period			\$7,660.00	

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
Realtors Political Action Committee of Virginia 10321 Telegraph Rd. Glen Allen, VA 23059	1. 2. Real Estate 3. Richmond, VA 4. Food for Event 5. Actual Cost	09/21/2017	\$845.57	\$2,733.83
Succeed to Lead 2525 Point Center Ct Ste 150 Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Fair Market Value	09/01/2017	\$250.00	\$5,750.00
Total This Period			\$1,095.57	

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
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Donation	Pamela Sessoms	09/01/2017	\$5,000.00
Virginia Legislative Black Caucus 47 E. Queens Way Hampton, VA 23669	Donation	Pamela Sessoms	09/01/2017	\$5,000.00
Virginia Legislative Black Caucus 47 E. Queens Way Hampton, VA 23669	Donation	Pamela Sessoms	09/07/2017	\$5,000.00
First Mount Zion Baptist Church 16622 Dumfries Road Dumfries, VA 22026	Reimbursement for Event Costs	Pamela Sessoms	09/12/2017	\$400.00
Northam for Governor PO Box 16249 Arlington, VA 22215	Donation	Pamela Sessoms	09/12/2017	\$500.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193	donation	250	09/25/2017	\$250.00
Belote for Congress PO Box 2345 Virginia Beach, VA 23460	Donation	Pamela Sessoms	09/26/2017	\$300.00
Actblue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing fees	Pamela Sessoms	09/30/2017	\$4.26
Total This Period				\$16,454.26

No Schedule E-1 results to display.

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]	17	\$7,660.00	
2. Schedule B [Over \$100]	2	\$1,095.57	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$9,405.57
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]		\$1,095.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,454.26	
10. Total [add lines 7, 8 and 9]			\$17,549.83
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]		\$70,581.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,405.57		
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		\$9,405.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,986.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,549.83		
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]			\$17,549.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,436.93
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		\$39,096.35	
22. Previous Receipts [Line 24 from last report]	\$87,455.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,405.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,860.63	
25. Total Funds Available [Add lines 21 and 24]			\$135,956.98
26. Previous Disbursements [Line 28 from last report]	\$55,970.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,549.83		
28. Total Disbursements this Election Cycle			\$73,520.05
29. Ending Balance			\$62,436.93