

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
Brooks, Michael 6034 Grapevine Bridge Dr Mechanicsville, VA 23111	1.Brooks & Co Sports 2.Business Owner 3.Mechanicsville, VA	09/21/2017	\$200.00	\$275.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111	1.Robert Patterson Law Offices 2.Lawyer 3.Richmond, VA	09/23/2017	\$500.00	\$1,600.00
Ostegren, Howard 10269 Finlandia Ln Mechanicsville, VA 23111	1.unkown 2.unkown 3.unknown	09/23/2017	\$250.00	\$250.00
Radler, Antoineete 309 Hillsway Dr Ashland, VA 23005	1.Retired 2.Retired 3.Retired	09/15/2017	\$50.00	\$200.00
Szari, Louis unknon Mechanicsville, VA 23111	1. 2.Teacher 3.	09/12/2017	\$50.00	\$150.00
Unitemized, Unitemized P.O. box 142 New Kent, VA 23124	1.Unitemized 2.Unitemized 3.Unitemized	09/30/2017	\$660.68	\$660.68
Total This Period			\$1,710.68	

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
Methena, Lauren 21 South Brunswick Street Richmond, VA 23220	1. Cherry Bekaert LLP 2. Content Developer 3. Richmond, Virginia 4. Digital Marketing 5. Fair Market Value	09/30/2017	\$360.00	\$2,362.50
Payne, Robin requested Mechanicsville, VA 23005	1. requested 2. Graphic Designer 3. requested 4. Graphic Design 5. Fair Market Value	09/30/2017	\$250.00	\$973.00
Temple, Laura 11654 Plaza America Drive 912 Reston, VA 20190	1. Editor On Call 2. Editor 3. Reston, Virginia 4. Editing 5. Fair Market Value	09/30/2017	\$37.50	\$458.52
Total This Period			\$647.50	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Cori Johnson	09/01/2017	\$35.00
Act Blue P.O. box 441146 Somerville, MA 02144	Fees	Cori Johnson	09/03/2017	\$3.95
The Blue Deal P.O. box 50 Annandale, VA 22003	Printing	Cori Johnson	09/04/2017	\$307.50
Michael's Stores 5225 Settlers Market Blvd 110 Williamsburg, VA 23185	Invitation materials	Cori Johnson	09/05/2017	\$72.04
US Postal Service 12101 New Kent Hwy New Kent, VA 23124	Stamps	Cori Johnson	09/05/2017	\$49.00
Aroma's 431 Prince George St Williamsburg, VA 23185	lunch meeting	Cori Johnson	09/06/2017	\$2.72
Aroma's 431 Prince George St Williamsburg, VA 23185	Lunch Meeting	Cori Johnson	09/06/2017	\$8.87
Prince George St Parking Garage 230 N Henry St Williamsburg, VA 23185	Parking	Cori Johnson	09/06/2017	\$4.00
Capitol Promotions P.O. box 231 Glenside, PA 19038	Signs	Cori Johnson	09/07/2017	\$1,649.00
The Blue Deal P.O. box 50 Annandale, VA 22003	Printing	Cori Johnson	09/07/2017	\$671.40
US Postal Service 12101 New Kent Hwy New Kent, VA 23124	stamps	Cori Johnson	09/07/2017	\$117.00
US Postal Service 12101 New Kent Hwy New Kent, VA 23124	postage	Cori Johnson	09/07/2017	\$35.85
Wal Mart 731 Rochambeau Dr Williamsburg, VA 23188	Office Supplies	Cori Johnson	09/12/2017	\$25.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street Santa Fe, CA 95131	fees	Cori Johnson	09/13/2017	\$3.20
Amazon.com P.O. box 81226 Seattle, WA 98108	Office supplies	Cori Johnson	09/14/2017	\$22.98
Act Blue P.O. box 441146 Somerville, MA 02144	fees	Cori Johnson	09/17/2017	\$9.89
Paypal 2211 North First Street Santa Fe, CA 95131	fees	Cori Johnson	09/18/2017	\$3.20
Amazon.com P.O. box 81226 Seattle, WA 98108	Office Supplies	Cori Johnson	09/19/2017	\$14.31
Amazon.com P.O. box 81226 Seattle, WA 98108	office supplies	Cori Johnson	09/19/2017	\$41.50
US Postal Service 12101 New Kent Hwy New Kent, VA 23124	stamps	Cori Johnson	09/19/2017	\$8.19
US Postal Service 12101 New Kent Hwy New Kent, VA 23124	Postage	Cori Johnson	09/19/2017	\$36.10
Paypal 2211 North First Street Santa Fe, CA 95131	fees	Cori Johnson	09/20/2017	\$1.75
US Postal Service 12101 New Kent Hwy New Kent, VA 23124	stamps	Cori Johnson	09/20/2017	\$1,701.75
Strangeways Brewing 2277 Dabney Rd Richmond, VA 23230	Fundraiser	Cori Johnson	09/22/2017	\$101.84
Chickahominy Tribe 8200 Lott Cary Rd Providence Forge, VA 23140	Donation	Cori Johnson	09/23/2017	\$100.00
Food Lion 9030 Pocahontas Trl Providence Forge, VA 23140	volunteer snacks	Cori Johnson	09/23/2017	\$11.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street Santa Fe, CA 95131	fees	Cori Johnson	09/25/2017	\$1.03
Act Blue P.O. box 441146 Somerville, MA 02144	fees	Cori Johnson	09/29/2017	\$0.23
Total This Period				\$5,039.02

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]	6	\$1,710.68	
2. Schedule B [Over \$100]	3	\$647.50	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,948.18
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]		\$647.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,039.02	
10. Total [add lines 7, 8 and 9]			\$5,686.52
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]		\$7,371.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,948.18		
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		\$2,948.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,319.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,686.52		
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]			\$5,686.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,632.66
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,737.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,948.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,686.05	
25. Total Funds Available [Add lines 21 and 24]			\$24,686.05
26. Previous Disbursements [Line 28 from last report]	\$14,366.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,686.52		
28. Total Disbursements this Election Cycle			\$20,053.39
29. Ending Balance			\$4,632.66