

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
Bray, Vicki 1212 Greycourt Ave Richmond, VA 23227	1.Suntrust 2.VP/Card Program Officer 3.Richmond, VA	09/21/2017	\$120.00	\$120.00
Bretton, Randolph 2440 Pro tour Drive Belleville, IL 62220	1.Unknown 2.Unknown 3.Unknown	09/04/2017	\$250.00	\$250.00
Hanes, Patrick 3216 Hawthorne Ave Richmond, VA 23222	1.Unknow 2.Unknown 3.Richmond	09/27/2017	\$250.00	\$250.00
Largent, Regina 7807 Granite Hill Circle Richmond, VA 23225	1.VCU 2.Program Coordinator 3.Richmond, VA	09/10/2017	\$500.00	\$500.00
Lucia, Jessica 4317 Kensington Ave Richmond, VA 23221	1.Self-employed 2.Photographer 3.Richmond	09/28/2017	\$200.00	\$200.00
Rose, Kristy 3842 Kenmore Rd Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Richmond, VA	09/21/2017	\$250.00	\$250.00
Shepard, Ellen 4308 Newport Drive Richmond, VA 23227	1.VaULT 2.Executive Director 3.Richmond, VA	09/23/2017	\$200.00	\$200.00
Stutzman, Jeffrey 2220 Corner Rock Rd Midlothian, VA 23113	1.Unknown 2.Unknown 3.Midlothian, VA	09/23/2017	\$150.00	\$150.00
Tavener, James 2010 Dabney Rd Richmond, VA 23230	1.Shade and Wise Brick 2.VP 3.Richmond, VA	09/08/2017	\$250.00	\$250.00
Total This Period			\$2,170.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Marketing	Kenya Gibson	09/01/2017	\$23.60
ActBlue P.O. Box 441146 Sommerville, MA 02144	contribution management	Kenya Gibson	09/03/2017	\$9.88
ActBlue P.O. Box 441146 Sommerville, MA 02144	contribution management	Kenya Gibson	09/10/2017	\$18.77
Wythken Printing 911 West Grace Richmond, VA 23220	Print Marketing	Kenya Gibson	09/14/2017	\$473.85
ActBlue P.O. Box 441146 Sommerville, MA 02144	contribution management	Kenya Gibson	09/17/2017	\$11.86
ActBlue P.O. Box 441146 Sommerville, MA 02144	contribution management	Kenya Gibson	09/24/2017	\$26.67
ActBlue P.O. Box 441146 Sommerville, MA 02144	contribution management	Kenya Gibson	09/30/2017	\$19.17
Total This Period				\$583.80

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]	9	\$2,170.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$100.00	
5. Total	45		\$4,555.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$583.80	
10. Total [add lines 7, 8 and 9]			\$683.80
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]		\$3,457.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,555.00		
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		\$4,555.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,012.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$683.80		
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]			\$683.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,329.01
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]	\$4,510.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,065.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,065.00
26. Previous Disbursements [Line 28 from last report]	\$1,052.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$683.80		
28. Total Disbursements this Election Cycle			\$1,735.99
29. Ending Balance			\$7,329.01