

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				
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	

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
Milne, Susan 4911 1/2 Kent Road Richmond, VA 23225	1. Epiphany Studio 2. Owner 3. Richmond, VA 4. Graphic and Marketing Design 5. Fair Market Value	09/30/2017	\$1,125.00	\$6,599.49
Total This Period			\$1,125.00	

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
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]	1	\$1,125.00	
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	46		\$5,680.00
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]		\$1,125.00	
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]			\$1,808.80
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]		\$3,441.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,680.00		
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		\$5,680.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,121.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,808.80		
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]			\$1,808.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,312.21
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]	\$10,084.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,764.49	
25. Total Funds Available [Add lines 21 and 24]			\$15,764.49
26. Previous Disbursements [Line 28 from last report]	\$6,643.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,808.80		
28. Total Disbursements this Election Cycle			\$8,452.28
29. Ending Balance			\$7,312.21