

| 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 |
|---|--|---------------|--------------------------|-------------------|
| My Brothers House Inc. 4822 Albemarle Road Charlotte, NC 28205 | 1. 2. Residential Treatment Facility 3. Charlotte NC | 10/02/2017 | \$300.00 | \$300.00 |
| Stokes, Donald A. PO Box 1603 200 E Broadway 200 E Broadway Hopewell, VA 23860 | 1. Donald A. Stokes Attorney at Law 2. Lawyer 3. Hopewell VA | 10/02/2017 | \$250.00 | \$250.00 |
| Total This Period | | | \$550.00 | |

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 |
|--|-------------------|--|---------------------|-------------|
| Wax and Nail 234 Southpark Cir Colonial Heights, VA 23834 | Accessory | Joan E. Gosier | 10/01/2017 | \$40.00 |
| Signs On The Cheap 11525A Stonehollow Dr., Suite 100 Austin, TX 78758 | Yard Signs | Joan E. Gosier | 10/02/2017 | \$423.00 |
| Walmart 671 Southpark Blvd Colonial Heights, VA 23834 | Campaign Supplies | Joan E. Gosier | 10/09/2017 | \$67.80 |
| Brown, Chantel 2104 Waverly St Hopewell, VA 23860 | Campaign Flyer | Joan E. Gosier | 10/10/2017 | \$15.00 |
| GoDaddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260 | Website | Joan E. Gosier | 10/14/2017 | \$7.99 |
| Brown, Chantel 2104 Waverly St Hopewell, VA 23860 | Facebook Ad | Joan E. Gosier | 10/23/2017 | \$15.00 |
| Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219 | Voter Data | Joan E. Gosier | 10/24/2017 | \$45.00 |
| KIEEWORX (DBA) SIGNS & SHIRTS 3305 B Oaklawn Blvd Hopewell, VA 23860 | Campaing T-Shirts | Joan E. Gosier | 10/24/2017 | \$277.99 |
| Total This Period | | | | \$891.78 |

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] | 2 | \$550.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$835.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$70.00 | |
| 5. Total | 15 | | \$1,455.00 |
| 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] | | \$70.00 | |
| 9. Schedule D [Expenditures] | | \$891.78 | |
| 10. Total [add lines 7, 8 and 9] | | | \$961.78 |
| 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] | | \$341.57 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,455.00 | | |
| 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 | | \$1,455.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$1,796.57 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$961.78 | | |
| 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] | | | \$961.78 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$834.79 |
| 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] | \$1,462.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,455.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,917.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,917.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,120.43 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$961.78 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,082.21 |
| 29. Ending Balance | | | \$834.79 |