

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
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111	1.Robert Patterson Law Offices 2.Lawyer 3.Richmond, VA	10/16/2017	\$500.00	\$2,100.00
Hicks, Thomas 15690 St. Peters Church unkonwn, VA 99999	1.unknown 2.unknown 3.unknown	10/14/2017	\$100.00	\$200.00
Unitemized, Unitemized P.O. box 142 New Kent, VA 23124	1.Unitemized 2.Unitemized 3.Unitemized	10/26/2017	\$601.92	\$1,262.60
Total This Period			\$1,201.92	

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 services 5. Fair Market Value	10/26/2017	\$135.00	\$2,497.50
Temple, Laura 11654 Plaza America Drive 912 Reston, VA 20190	1. Editor On Call 2. Editor 3. Reston, Virginia 4. Writing and Editing Services 5. Fair Market Value	10/26/2017	\$225.00	\$683.52
The People PAC 34 West 27th St 7th Fl New York, NY 10001	1. 2. PAC 3. New York, NY 4. Video production and editing 5. Fair Market Value	10/04/2017	\$1,167.00	\$1,167.00
Total This Period			\$1,527.00	

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
Daddyo's Pizza 7500 Richmond Rd H Toano, VA 23188	food for volunteers	Cori Johnson	10/02/2017	\$32.39
Exxon 10162 Kings Dominion Blvd Doswell, VA 23047	Fuel- travel	Cori Johnson	10/02/2017	\$26.03
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Cori Johnson	10/02/2017	\$121.37
Foremost Promotions 1270 Glen Ave Moorestown, NJ 08057	campaign merchandise	Cori Johnson	10/02/2017	\$634.00
Hall, Ashley 10015 Coatsville Rd Beaverdam, VA 23015	Reimbursement for event food	Cori Johnson	10/03/2017	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Cori Johnson	10/10/2017	\$250.00
Food Lion 9030 Pocahontas Trl Providence Forge, VA 23140	event supplies	Cori Johnson	10/10/2017	\$7.36
Food Lion 9030 Pocahontas Trl Providence Forge, VA 23140	event supplies	Cori Johnson	10/10/2017	\$27.39
Aspen Burger Company 11833 Aspengraf Ln New Kent, VA 23124	Volunteer meeting	Cori Johnson	10/12/2017	\$33.00
Capitol Promotions P.O. box 231 Glenside, PA 19038	signs	Cori Johnson	10/16/2017	\$1,490.00
Lowe's 6425 Mechanicsville Turnpike Mechanicsville, VA 23111	supplies for yard signs	Cori Johnson	10/16/2017	\$84.20
Paypal 2211 North First Street Santa Fe, CA 95131	Fees	Cori Johnson	10/16/2017	\$14.80
city of Richmond 500 E. Marshal St Richmond, VA 23219	parking	Cori Johnson	10/18/2017	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bonfire.com 10128 W. Broad St A Glen Allen, VA 23060	campaign shirts	Cori Johnson	10/23/2017	\$99.96
Food Lion 9030 Pocahontas Trl Providence Forge, VA 23140	event supplies- ice	Cori Johnson	10/23/2017	\$16.25
The Blue Deal P.O. box 50 Annandale, VA 22003	Printing services	Cori Johnson	10/24/2017	\$354.80
The Blue Deal P.O. box 50 Annandale, VA 22003	printing services	Cori Johnson	10/24/2017	\$116.52
Wix.com PO box 40190 San Francisco, VA 94016	web hosting	Cori Johnson	10/24/2017	\$14.85
US Postal Service 12101 New Kent Hwy New Kent, VA 23124	stamps	Cori Johnson	10/25/2017	\$15.95
Amazon.com P.O. box 81226 Seattle, WA 98108	office supplies	Cori Johnson	10/26/2017	\$48.34
Cafe Press 6901 Riverport Dr Louisville, KY 40258	Campaign T shirts	Cori Johnson	10/26/2017	\$184.79
Cafe Press 6901 Riverport Dr Louisville, KY 40258	Campaign shirts	Cori Johnson	10/26/2017	\$56.97
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Cori Johnson	10/26/2017	\$500.21
The Blue Deal P.O. box 50 Annandale, VA 22003	Printing services	Cori Johnson	10/26/2017	\$971.00
Total This Period				\$5,155.18

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]	3	\$1,201.92	
2. Schedule B [Over \$100]	3	\$1,527.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,728.92
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]		\$1,527.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,155.18	
10. Total [add lines 7, 8 and 9]			\$6,682.18
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]		\$4,632.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,728.92		
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		\$2,728.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,361.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,682.18		
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]			\$6,682.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$679.40
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]	\$24,686.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,728.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,414.97	
25. Total Funds Available [Add lines 21 and 24]			\$27,414.97
26. Previous Disbursements [Line 28 from last report]	\$20,053.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,682.18		
28. Total Disbursements this Election Cycle			\$26,735.57
29. Ending Balance			\$679.40