

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
Auernheimer, Alyse 2038 West Grace Street Richmond, VA 23220	1.One South 2.Realtor 3.Richmond, VA	10/05/2017	\$150.00	\$150.00
Baskerville, Viola 3223 Hawthorne Ave Richmond, VA 23222	1.Retired 2.Retired 3.Richmond, VA	10/23/2017	\$250.00	\$250.00
Benton, Laurie 14119 riverdowns south dr midlothian, VA 23113	1.not employed 2.not employed 3.not employed	10/02/2017	\$150.00	\$150.00
Carney, Irene 1210 Confederate Ave Richmond, VA 23227	1.Sabot 2.Educator 3.Richmond	10/23/2017	\$200.00	\$200.00
Freyer, Sasha 2523 Grove Ave Richmond, VA 23220	1.VCU 2.Unknown 3.Richmond, VA	10/12/2017	\$150.00	\$150.00
Garnett, Griffin 2421 Floyd Ave Richmond, VA 23220	1.Unknown 2.Unknown 3.Richmond,VA	10/25/2017	\$250.00	\$250.00
Gross, Sarah 2501 West Grace St Richmond, VA 23220	1.Not employed 2.Not employed 3.Richmond, VA	10/14/2017	\$250.00	\$250.00
Homer, Pierce 1507 Confederate Ave Richmond, VA 23227	1.Moffat & Nichol 2.Consultant 3.Richmond, VA	10/22/2017	\$250.00	\$250.00
Nomi, Brionna 1804 Seddon rd richmond, VA 23227	1.not employed 2.Not employed 3.not employed	10/07/2017	\$250.00	\$250.00
Total This Period			\$1,900.00	

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
McSweeney, Megan 5105 Cary Street Richmond, VA 23226	1. Owner 2. Photographer 3. Richmond, VA 4. Photography Services 5. Fair Market Value	10/16/2017	\$525.00	\$1,225.00
Total This Period			\$525.00	

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
ActBlue P.O. Box 441146 Sommerville, MA 02144	Contribution Management Fee	Kenya Gibson	10/01/2017	\$0.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Marketing	Kenya Gibson	10/02/2017	\$13.50
ActBlue P.O. Box 441146 Sommerville, MA 02144	Contribution Management Fee	Kenya Gibson	10/08/2017	\$33.62
ActBlue P.O. Box 441146 Sommerville, MA 02144	Contribution Management Fee	Kenya Gibson	10/15/2017	\$14.82
North of the James PO Box 9225 Richmond, VA 23227	Print Marketing	Kenya Gibson	10/18/2017	\$650.00
CustomInk 2910 District Ave Fairfax, VA 22031	Marketing - Campaign T-shirts	Kenya	10/19/2017	\$279.46
ActBlue P.O. Box 441146 Sommerville, MA 02144	Contribution Management Fee	Kenya Gibson	10/22/2017	\$14.82
DemSign 1401 Harvest Glen Dr. Plano, TX 75074	Marketing - Yard Signs	Kenya Gibson	10/23/2017	\$1,139.00
Wythken Printing 911 West Grace Richmond, VA 23220	Direct Mail	Kenya Gibson	10/25/2017	\$1,200.00
Total This Period				\$3,346.21

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	\$1,900.00	
2. Schedule B [Over \$100]	1	\$525.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.00	
5. Total	36		\$3,775.00
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]		\$525.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$15.00	
9. Schedule D [Expenditures]		\$3,346.21	
10. Total [add lines 7, 8 and 9]			\$3,886.21
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]		\$7,312.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,775.00		
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		\$3,775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,087.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,886.21		
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]			\$3,886.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,201.00
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]	\$15,764.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,539.49	
25. Total Funds Available [Add lines 21 and 24]			\$19,539.49
26. Previous Disbursements [Line 28 from last report]	\$8,452.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,886.21		
28. Total Disbursements this Election Cycle			\$12,338.49
29. Ending Balance			\$7,201.00