Reporting Period: 10/27/2017 Through: 11/30/2017
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| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Bank, Joshua <br> 40 East 66th St 10B <br> New York, NY 10065 | 1.not employed 2.not employed 3.New York NY | 10/27/2017 | \$187.50 | \$250.00 |
| Bank, Lissy 40 East 66th St 10B <br> New York, NY 10065 | 1.not employed 2.not employed 3.New York, NY | 10/27/2017 | \$250.00 | \$250.00 |
| Bojarski, Kevin 3219 Patterson Ave Richmond, VA 23221 | 1.Cap Tech <br> 2.Consultant <br> 3.Richmond VA | 11/26/2017 | \$25.00 | \$125.00 |
| Crislip, Heather 2419 Grove Ave Richmond, VA 23220 | 1. Housing Opportunities Made Equal of Virginia 2.president and CEO <br> 3.Richmond VA | 11/30/2017 | \$50.00 | \$250.00 |
| Dolan, Maggie 3900 Old Gun Road West Midlothian, VA 23113 | 1.not employed 2.not employed 3.Midlothian VA | 10/27/2017 | \$35.00 | \$475.00 |
| Gotschalk, Kelly <br> 2704 Wyndham Drive <br> N. Chesterfield, VA 23235 | 1.Mrs. <br> 2.development officer <br> 3.Richmond VA | 10/29/2017 | \$50.00 | \$265.00 |
| Gotschalk, Kelly <br> 2704 Wyndham Drive <br> N. Chesterfield, VA 23235 | 1.Mrs. <br> 2.development officer <br> 3.Richmond VA | 11/06/2017 | \$10.00 | \$275.00 |
| Gotschalk, Kelly <br> 2704 Wyndham Drive <br> N. Chesterfield, VA 23235 | 1.Mrs. <br> 2.development officer <br> 3.Richmond VA | 11/29/2017 | \$50.00 | \$325.00 |
| Hickey, Tim 4765 Ragged Mountain Lane Charlottesville, VA 22903 | 1.Greene County <br> 2.educator <br> 3.Standardsville VA | 10/29/2017 | \$50.00 | \$175.00 |
| Ironworkers Political Action League 1750 New York Avenue, NW Washington, DC 20006 | 1. <br> 2.PAC <br> 3.Washington DC | 10/28/2017 | \$1,000.00 | \$1,000.00 |
| Landsberg, Dorothy Selton 1461 Birchwood Lane Sacramento, CA 95822 | 1.McGeorge School of Law 2.law professor 3.Sacramento CA | 11/01/2017 | \$500.00 | \$500.00 |
| LPAC <br> PO Box 76940 <br> Washington, DC 20013 | 1. <br> 2.PAC <br> 3.Washington DC | 10/28/2017 | \$1,000.00 | \$1,000.00 |

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| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Meade, Marlene 456 Bel Bridge Circle Midlothian, VA 23113 | 1.not employed 2.not employed 3.Midlothian VA | 11/05/2017 | \$25.00 | \$150.00 |
| Metcalf, Brad 3213 Monument Ave Richmond, VA 23221 | $\begin{aligned} & \text { 1.VCUHS } \\ & \text { 2.RN } \\ & \text { 3.Richmond VA } \end{aligned}$ | 10/29/2017 | \$25.00 | \$175.00 |
| Moriarty, Sara 1800 Accomac Street Richmond, VA 23231 | 1.Tektonics Design Group 2.admin/partner 3.Richmond VA | 11/04/2017 | \$15.00 | \$450.00 |
| Rose, Dana 2416 Grove Avenue Richmond, VA 23220 | 1.Radford University 2.associate professor 3.Radford VA | 10/30/2017 | \$200.00 | \$300.00 |
| Scalin, Mim <br> 2422 Floyd Avenue Richmond, VA 23220 | $\begin{aligned} & \text { 1.self } \\ & \text { 2.Artist } \\ & \text { 3.Richmond VA } \end{aligned}$ | 11/30/2017 | \$20.00 | \$230.00 |
| Wu, Jonathan 900 North Stafford Street 1103 <br> Arlington, VA 22203 | 1.LSI <br> 2.Sr. Dir. data strat 3.Washington DC | 11/03/2017 | \$100.00 | \$142.39 |
| Total This Period |  |  | \$3,592.50 |  |

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| Schedule B: In-Kind Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Adams, Dawn 203 N. Stafford Ave Richmond, VA 23220 | 1. DBHDS <br> 2. nurse practitioner <br> 3. Richmond VA <br> 4. food/drink campaign event <br> 5. Actual Cost | 10/31/2017 | \$107.26 | \$269.54 |
| Borgard, Peggy 7701 Dartmoor Road Henrico, VA 23229 | 1. not employed <br> 2. Not employed <br> 3. Henrico VA <br> 4. Polling station supplies <br> 5. Actual Cost | 10/31/2017 | \$27.93 | \$927.24 |
| For Our Future <br> 1411 Street NW <br> 900 <br> Washington, DC 20005 | 1. <br> 2. political <br> 3. Washington DC <br> 4. Voter outreach <br> 5. Actual Cost | 10/27/2017 | \$392.83 | \$618.79 |
| For Our Future 1411 Street NW 900 Washington, DC 20005 | 1. <br> 2. political <br> 3. Washington DC <br> 4. voter outreach <br> 5. Actual Cost | 11/01/2017 | \$162.84 | \$781.63 |
| Forward Majority Org 99 Madison Ave New York, NY 10016 | 1. <br> 2. political action committee <br> 3. New York, NY <br> 4. digital media buy <br> 5. Actual Cost | 11/07/2017 | \$2,192.80 | \$2,192.80 |
| Open Progress Corp 1888 Century Park E 1700 Los Angeles, CA 90067 | 1. <br> 2. non-profit political media group <br> 3. Los Angeles, CA <br> 4. Ads <br> 5. Actual Cost | 10/30/2017 | \$415.80 | \$415.80 |
| Open Progress Corp 1888 Century Park E 1700 Los Angeles, CA 90067 | 1. <br> 2. non-profit political media group <br> 3. Los Angeles, CA <br> 4. Advertisement <br> 5. Actual Cost | 11/17/2017 | \$3,000.00 | \$3,415.80 |
| The Advocacy Fund PO Box 29229 San Francisco, CA 94129 | 1. <br> 2. non-profit political organization <br> 3. San Francisco CA <br> 4. ads, personel <br> 5. Actual Cost | 10/30/2017 | \$4,945.00 | \$4,945.00 |
| The Advocacy Fund PO Box 29229 San Francisco, CA 94129 | 1. <br> 2. non-profit political organization <br> 3. San Francisco CA <br> 4. ads, personel <br> 5. Actual Cost | 10/30/2017 | \$558.09 | \$5,503.09 |
| The Advocacy Fund PO Box 29229 San Francisco, CA 94129 | 1. <br> 2. non-profit political organization <br> 3. San Francisco CA <br> 4. personnel and on-line organizing costs <br> 5. Actual Cost | 11/07/2017 | \$2,116.79 | \$7,619.88 |
| The People PAC 34 W 27th St 7th floor New York, NY 10001 | 1. <br> 2. political action committee <br> 3. New York, NY <br> 4. social media ad buys <br> 5. Actual Cost | 10/30/2017 | \$0.02 | \$1,167.02 |


| Schedule B: In-Kind Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| The People PAC 34 W 27th St <br> 7th floor New York, NY 10001 | 1. <br> 2. political action committee <br> 3. New York, NY <br> 4. Advertisement. FB ad buys <br> 5. Actual Cost | 11/26/2017 | \$865.43 | \$2,032.45 |
| Total This Period |  |  | \$14,784.79 |  |


| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount <br> Paid |
| :---: | :---: | :---: | :---: | :---: |
| GoDaddy Operating Company LLC 14455 N. Hayden Road 219 <br> Scottsdale, AZ 85260 | office supplies | Dawn Adams | 10/28/2017 | \$14.97 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 10/29/2017 | \$50.24 |
| DialMyCalls 1070 E Indiantown Rd Jupiter, FL 33477 | Robo calls | Dawn Adams | 10/29/2017 | \$1,000.00 |
| Weissman, Jill 2504 Chimney House Place Midlothian, VA 23112 | Independent Contractor | Dawn Adams | 10/29/2017 | \$1,000.00 |
| GoDaddy Operating Company LLC 14455 N. Hayden Road 219 <br> Scottsdale, AZ 85260 | office supplies | Dawn Adams | 10/30/2017 | \$4.99 |
| Vumber <br> 1 Penn Plaza <br> New York, NY 10119 | office supplies | Dawn Adams | 10/30/2017 | \$9.95 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 11/01/2017 | \$35.42 |
| FAceBook Inc <br> 1 Hacker Way <br> Menio Park, CA 94025 | Advertisement | Dawn Adams | 11/01/2017 | \$173.79 |
| Fruit Fixed 3324 W Cary Street Richmond, VA 23221 | office supplies | Dawn Adams | 11/01/2017 | \$236.92 |
| Mongrel <br> 2924 W Carey Street Richmond, VA 23221 | Thank yous/cards | Dawn Adams | 11/04/2017 | \$140.10 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 11/05/2017 | \$20.88 |
| Castro, Scott 4909 Wythe Ave Richmond, VA 23226 | Independent contractor-Scott | Dawn Adams | 11/06/2017 | \$5,000.00 |
| Drucker, Lizzie 13412 Rupert Court Richmond, VA 23233 | Independent contractor-Lizzie | Dawn Adams | 11/06/2017 | \$5,000.00 |


| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount <br> Paid |
| :---: | :---: | :---: | :---: | :---: |
| Hains, Maureen 2821 Trotters Lane Apt 205-10 Midlothian, VA 23113 | Independent contractor | Dawn Adams | 11/06/2017 | \$2,500.00 |
| iHeartMedia, Inc PO Box 419499 Boston, MA 02241 | Advertisement | Dawn Adams | 11/06/2017 | \$8,009.00 |
| Piccolas Italian Deli \& Subs 1100 W Main Street Richmond, VA 23220 | Event food | Margaret Constante | 11/06/2017 | \$73.90 |
| Weissman, Jill 2504 Chimney House Place Midlothian, VA 23112 | Independent Contractor | Dawn Adams | 11/06/2017 | \$500.00 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 11/07/2017 | \$3.57 |
| Kroger 3507 W. Cary Street Richmond, VA 23221 | volunteer supports | Dawn Adams | 11/07/2017 | \$28.32 |
| Panera <br> 1601 Willow Lawn 702 <br> Richmond, VA 23230 | campaign team \& volunteer food | Dawn Adams | 11/07/2017 | \$87.25 |
| Perk! <br> 2622 Buford Road <br> Bon Air, VA 23235 | campaign team and volunteer refreshments | Dawn Adams | 11/07/2017 | \$39.28 |
| Starbucks 3555 W Cary St Richmond, VA 23221 | campaign team \& volunteer refreshments | Dawn Adams | 11/07/2017 | \$43.30 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 11/12/2017 | \$0.20 |
| PostNet VA125 13926 Hull Street Road Midlothian, VA 23112 | postage and labeling | Dawn Adams | 11/15/2017 | \$4,005.00 |
| GoDaddy Operating Company LLC 14455 N. Hayden Road 219 Scottsdale, AZ 85260 | e-mail | Dawn Adams | 11/17/2017 | \$4.99 |
| GoDaddy Operating Company LLC 14455 N. Hayden Road 219 <br> Scottsdale, AZ 85260 | e-mail | Dawn Adams | 11/18/2017 | \$14.97 |

Reporting Period: 10/27/2017 Through: 11/30/2017 Page:

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 11/19/2017 | \$3.95 |
| Wix <br> PO Box 40190 <br> San Francisco, CA 94158 | Office supplies- web/email services | Dawn Adams | 11/19/2017 | \$168.00 |
| Wix <br> PO Box 40190 <br> San Francisco, CA 94158 | Office supplies- web/e-mail services | Dawn Adams | 11/19/2017 | \$244.80 |
| Amazon.com, Inc P.O. Box 81226 Seattle, WA 98108 | thank yous | Dawn Adams | 11/22/2017 | \$200.00 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue fee | Margaret Constante | 11/26/2017 | \$0.99 |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144-0031 | ActBlue | Margaret Constante | 11/30/2017 | \$8.43 |
| Total This Period |  |  |  | \$28,623.21 |


| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 18 | $\$ 3,592.50$ |  |
| 2. Schedule B [Over \$100] | 12 | $\$ 14,784.79$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 311 | $\$ 1,771.90$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 341 |  | $\$ 20,149.19$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 84.79$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| 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] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$42,715.63 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$20,149.19 |  |  |
| 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 |  | \$20,149.19 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$62,864.82 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$43,408.00 |  |  |
| 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] |  |  | \$43,408.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$19,456.82 |
| 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] | \$151,043.60 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$20,149.19 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$171,192.79 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$171,192.79 |
| 26. Previous Disbursements [Line 28 from last report] | \$108,327.97 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$43,408.00 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$151,735.97 |
| 29. Ending Balance |  |  | \$19,456.82 |

