

**Cindy Menz-Erb for School Board
(CC-17-00490)**

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
Menz-Erb, Cindy 1305 Bellevue Ave Richmond, VA 23227	1.On-Ramps 2.consultant 3.New York, NY	11/30/2017	\$330.00	\$330.00
Peaslee, Joan 4105 Crestwood Rd Richmond, VA 23227	1.n/a 2.realtor 3.richmond,va	11/06/2017	\$250.00	\$250.00
Ukrop, Jim 1801 east cary street studio 100 richmond, VA 23223	1.NRV 2.managing director 3.Richmond, VA	10/30/2017	\$750.00	\$1,250.00
Total This Period			\$1,330.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service charge	Daniel Menz-Erb	10/29/2017	\$9.88
USPS 5327 Chamberlain Rd Richmond, VA 23227	postage	Daniel Menz-Erb	10/31/2017	\$415.00
Vistaprint 275 Wyman street Boston, MA 02457	advertising	Daniel Menz-Erb	10/31/2017	\$156.39
facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Daniel Menz-Erb	11/01/2017	\$13.25
CVS 1205 Bellevue Ave Richmond, VA 23227	campaign supplies	Daniel Menz-Erb	11/02/2017	\$39.74
CVS 1205 Bellevue Ave Richmond, VA 23227	campaign supplies	Daniel Menz-Erb	11/02/2017	\$33.24
trader joe's 11331 West Broad st Glen Allen, VA 23060	food for volunteers	Daniel Menz-Erb	11/02/2017	\$69.20
walgreens 2924 Chamberlayne Ave Richmond, VA 23222	campaign supplies	Daniel Menz-Erb	11/02/2017	\$19.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service charge	Daniel Menz-Erb	11/05/2017	\$5.94
kroger 3507 West Cary St Richmond, VA 23221	campaign supplies	Daniel Menz-Erb	11/05/2017	\$12.78
CVS 1205 Bellevue Ave Richmond, VA 23227	campaign supplies	Daniel Menz-Erb	11/06/2017	\$7.16
facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Daniel Menz-Erb	11/06/2017	\$239.66
facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Daniel Menz-Erb	11/06/2017	\$10.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nomad 207 W. Brookland Pkwy Richmond, VA 23222	food for volunteers	Daniel Menz-Erb	11/06/2017	\$11.33
Alston, Richard 1004 Fourquaren Ln 23222 Richmond, VA 23222	field organizer	Daniel Menz-Erb	11/07/2017	\$125.00
Chargois, Paige 1711 Bellevue Ave Richmond, VA 23227	field organizer	Daniel Menz-Erb	11/07/2017	\$210.00
Elliott, Norman n/a Richmond, VA 23227	field organizer	Daniel Menz-Erb	11/07/2017	\$297.00
Phoenix, Jamon 1500 n Lombardy street Richmond, VA 23220	field organizer	Daniel Menz-Erb	11/07/2017	\$100.00
Sally, Calvin 112 A W Brookland Park Blvd Richmond, VA 23223	field organizer	Daniel Menz-Erb	11/07/2017	\$125.00
Starlings, Jasmine 4302 Old Brook Rd, Apt 22 Richmond, VA 23227	field organizer	Daniel Menz-Erb	11/07/2017	\$125.00
Starlings, Kevin 3302 Jeter Ave Richmond, VA 23222	field organizer	Daniel Menz-Erb	11/07/2017	\$125.00
White-Moore, Rosalyn 1336 Tree Ridge Rd. henrico, VA 23231	field organizer	Daniel Menz-Erb	11/07/2017	\$115.00
Wilkins, Latonia 108 West Federal st Richmond, VA 23220	field organizer	daniel	11/07/2017	\$125.00
facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Daniel Menz-Erb	11/08/2017	\$122.33
NGP VAN 1445 New York Ave NW Washington, DC 20005	campaign supplies	daniel	11/08/2017	\$28.08
NGP VAN 1445 New York Ave NW Washington, DC 20005	campaign supplies	Daniel Menz-Erb	11/08/2017	\$28.08

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Nomad 207 W. Brookland Pkwy Richmond, VA 23222	food for volunteers	Daniel Menz-Erb	11/08/2017	\$115.75
Nomad 207 W. Brookland Pkwy Richmond, VA 23222	food for volunteers	Daniel Menz-Erb	11/08/2017	\$11.76
stir crazy 4015 macarthur ave Richmond, VA 23227	food for volunteers	daniel menz-erb	11/08/2017	\$23.37
stir crazy 4015 macarthur ave Richmond, VA 23227	food for volunteers	Daniel Menz-Erb	11/08/2017	\$4.45
stir crazy 4015 macarthur ave Richmond, VA 23227	food for volunteers	Daniel Menz-Erb	11/08/2017	\$17.92
Stephen Gould Corporation 11551 Nuckols Rd Z glen allen, VA 23059	advertising	Daniel Menz-Erb	11/13/2017	\$590.24
suntrust 1801 West Broad Richmond, VA 23220	suntrust account fee	Daniel Menz-Erb	11/20/2017	\$187.93
facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Daniel Menz-Erb	11/28/2017	\$122.30
ketcham, jimmy 1724 Claiborne Street, Richmond, VA 23220 Richmond, VA 23220	field operations	Daniel Menz-Erb	11/28/2017	\$250.00
Ignite Richmond 3302 Jeter Ave Richmond, VA 23222	donation	Daniel Menz-Erb	11/30/2017	\$80.00
JMHS Greece Trip/EFT Tours Two Education Circle Cambridge, MA 02141	donation	Daniel Menz-Erb	11/30/2017	\$200.00
Stuart Elementary PTA 3101 Fendall Ave Richmond, VA 23222	donation	Daniel Menz-Erb	11/30/2017	\$150.00
Total This Period				\$4,323.17

No Schedule E-1 results to display.	
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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	\$1,330.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,530.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$4,323.17	
10. Total [add lines 7, 8 and 9]			\$4,323.17
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]		\$2,793.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,530.00		
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		\$1,530.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,323.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,323.17		
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]			\$4,323.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.34
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]	\$19,161.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,691.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,691.00
26. Previous Disbursements [Line 28 from last report]	\$16,367.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,323.17		
28. Total Disbursements this Election Cycle			\$20,690.66
29. Ending Balance			\$0.34