

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Anonymous, Anonymous Unknown Richmond, VA 23227 | 1.Unknown 2.Unknown 3.Richmond, VA | 10/01/2017 | \$100.00 | \$120.00 |
| Anonymous, Anonymous Unknown Richmond, VA 23227 | 1.Unknown 2.Unknown 3.Richmond, VA | 10/01/2017 | \$42.00 | \$162.00 |
| 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 | | | \$2,042.00 | |

| 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] | 11 | \$2,042.00 | |
| 2. Schedule B [Over \$100] | 1 | \$525.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 27 | \$1,337.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$15.00 | |
| 5. Total | 40 | | \$3,919.00 |
| 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] | | \$7,332.21 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,919.00 | | |
| 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 | | \$3,919.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$11,251.21 |
| 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] | | | \$7,365.00 |
| 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] | \$15,859.49 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,919.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$19,778.49 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$19,778.49 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,527.28 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,886.21 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,413.49 |
| 29. Ending Balance | | | \$7,365.00 |