

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
Alexander, Standish 113 Seneca Road Richmond, VA 23226	1.Alexander Law Office PC 2.Attorney 3.Richmond, VA	12/07/2017	\$250.00	\$250.00
Ritter, Ann M. 2206 Monument Ave. Richmond, VA 23220	1.VCUHS 2.Doctor 3.Richmond, VA	12/07/2017	\$500.00	\$500.00
Weisleder, Travis 101 Kennondale Lane Richmond, VA 23226	1.Self Employed 2.Marketing Consultant 3.Richmond, VA	12/07/2017	\$500.00	\$500.00
Total This Period			\$1,250.00	

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
Loupassi Properties, LP 2601 Kensington Avenue Richmond, VA 23220	1. 2. Property Management 3. Richmond, VA 4. Campaign Office Rent 5. Actual Cost	12/01/2017	\$200.00	\$9,600.00
Total This Period			\$200.00	

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
Costco 1401 Mall Dr Richmond, VA 23235	Office Supplies	Manoli Loupassi	12/01/2017	\$89.02
Facebook, Inc. 1601 Willow Rd Menio Park, CA 94025	Website advertising	Manoli Loupassi	12/01/2017	\$11.00
Karon-Fush, Yvonne 601 W. Bacon St 3313C Richmond, VA 23220	Temporary Campaign Work	Manoli Loupassi	12/01/2017	\$40.00
Richmond City Parking 1460 E. Main St Richmond, VA 23219	Parking	Manoli Loupassi	12/01/2017	\$2.50
Rutherford Supply 1101 E Laburnum Ave Richmond, VA 23222	Office Supplies	Manoli Loupassi	12/01/2017	\$248.09
Samuel Little Graphic Design, Inc. 555 Rossmore Road Richmond, VA 23225	Website Design	Manoli Loupassi	12/01/2017	\$136.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website Services	Manoli Loupassi	12/02/2017	\$5.00
Target 5401 W. Broad Street Richmond, VA 23230	Office Supplies	Manoli Loupassi	12/02/2017	\$17.10
Vesta AT&T 11950 SW Garden Pl Portland, OR 97223	Phone Charges	Manoli Loupassi	12/02/2017	\$40.50
Boamah-Darko, Samuel Kofi 1000 West Grace St Apt 5214B Richmond, VA 23220	Temporary Campaign Work	Manoli Loupassi	12/04/2017	\$30.00
Signup Genius 13860 Ballantyne Corporate Pl Charlotte, NC 28277	Website Campaign Sign Up Services	Manoli Loupassi	12/04/2017	\$24.99
Owisu, Maame 3075 Antruno Cir Dumfries, VA 22026	Temporary Campaign Work	Manoli Loupassi	12/05/2017	\$40.00
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Campaign Mailing	Manoli Loupassi	12/06/2017	\$1,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ebundler Separate Segregated Account 1020 W. Main St Ste 100L Boise, ID 83702	Online Donations Fee	Manoli Loupassi	12/07/2017	\$93.75
Internal Revenue Service P.O. Box 931000 Louisville, KY 40293-1000	Payroll Taxes	Manoli Loupassi	12/07/2017	\$2,417.96
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	Manoli Loupassi	12/07/2017	\$65.00
Verizon P.O. Box 17464 Baltimore, MD 21297	Internet/Phone Charges	Manoli Loupassi	12/07/2017	\$158.74
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230	Payroll Taxes	Manoli Loupassi	12/07/2017	\$388.34
American Express 200 Vesey Street New York, NY 10285	Sample Ballot Printing	Manoli Loupassi	12/13/2017	\$225.78
Rivas Plata, Gustavo 24655 Rosebay Ter Aldie, VA 20105	Temporary Campaign Work	Manoli Loupassi	12/14/2017	\$25.00
Carlow, Christian 6002 W. Broad Street Richmond, VA 23230	Temporary Campaign Work	Manoli Loupassi	12/20/2017	\$162.50
Baisel, Godfred Obed 10112 Sir Reynard Lane Bristow, VA 20136	Temporary Campaign Work	Manoli Loupassi	12/22/2017	\$30.00
Total This Period				\$5,501.77

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Capital One Credit Card P.O. Box 71083 Charlotte, NC 28272		12/09/2017	\$503.20	\$503.20
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Capital One Credit Card P.O. Box 71083 Charlotte, NC 28272		12/07/2017	\$1,776.06	\$0.00
Capital One Credit Card P.O. Box 71083 Charlotte, NC 28272		12/07/2017	\$846.53	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Capital One Credit Card P.O. Box 71083 Charlotte, NC 28272		12/09/2017	\$503.20
Total This Period			\$503.20

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,250.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,975.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,501.77	
10. Total [add lines 7, 8 and 9]			\$5,701.77
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,622.59	
12. Loans received this period [from Schedule E-Part 1]		\$503.20	
13. Subtotal			\$3,125.79
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,622.59	
15. Ending loan balance			\$503.20

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$52,177.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,975.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$503.20		
d. Subtotal: Contributions and Receipts received this period		\$2,478.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,656.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,701.77		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,622.59	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,324.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,331.80
20. Total Unpaid Debts [from Schedule F of this report]	\$503.20		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$100,594.04	
22. Previous Receipts [Line 24 from last report]	\$448,022.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,478.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$450,500.28	
25. Total Funds Available [Add lines 21 and 24]			\$551,094.32
26. Previous Disbursements [Line 28 from last report]	\$496,438.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,324.36		
28. Total Disbursements this Election Cycle			\$504,762.52
29. Ending Balance			\$46,331.80