

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
Chorost, Michael 4701 Connecticut Avenue NW, Apt. 107 Washington, DC 20008	1.Self 2.Writer 3.Washington DC	11/12/2017	\$200.00	\$600.00
Chorost, Michael 4701 Connecticut Avenue NW, Apt. 107 Washington, DC 20008	1.Self 2.Writer 3.Washington DC	11/12/2017	\$200.00	\$800.00
Frowert, Nancy Jane 1406 Forest Avenue Richmond, VA 23229	1.McKesson 2.Contract Specialist 3.Richmond, VA	10/05/2017	\$50.00	\$118.32
Frowert, Nancy Jane 1406 Forest Avenue Richmond, VA 23229	1.McKesson 2.Contract Specialist 3.Richmond, VA	10/31/2017	\$25.00	\$155.32
Nash, Stephen 9108 windover court Richmond, VA 23229	1.Self 2.Self-Employed 3.Richmond, VA	11/14/2017	\$500.00	\$500.00
School Modernization Referendum Committee PO Box 17033 Richmond, VA 23226	1. 2.Pro-education group 3.Richmond, VA	11/03/2017	\$200.00	\$200.00
School Modernization Referendum Committee PO Box 17033 Richmond, VA 23226	1. 2.Pro-education group 3.Richmond, VA	11/06/2017	\$100.00	\$300.00
Sokolow, Jonathan 1308 Stamford Way Reston, VA 20194	1.Whole Child Pediatrics 2.Owner 3.Reston, VA	11/26/2017	\$250.00	\$250.00
Total This Period			\$1,525.00	

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
Frowert, Nancy Jane 1406 Forest Avenue Richmond, VA 23229	1. McKesson 2. Contract Specialist 3. Richmond, VA 4. SquareSpace - Website 5. Actual Cost	10/27/2017	\$12.00	\$130.32
Frowert, Nancy Jane 1406 Forest Avenue Richmond, VA 23229	1. McKesson 2. Contract Specialist 3. Richmond, VA 4. SquareSpace - Website 5. Actual Cost	11/15/2017	\$12.00	\$167.32
Frowert, Nancy Jane 1406 Forest Avenue Richmond, VA 23229	1. McKesson 2. Contract Specialist 3. Richmond, VA 4. SquareSpace - Website 5. Actual Cost	12/15/2017	\$12.00	\$179.32
Total This Period			\$36.00	

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
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Gsuite	Google Inc.	10/06/2017	\$20.00
GetResponse 1011 Centre Road Suite 322 Wilmington, DE 19805	Email marketing solutions	GetResponse	10/11/2017	\$15.00
Virginia Credit Union 4001 Lauderdale Drive Richmond, VA 23233	Monthly service charge	Virginia Credit Union	10/31/2017	\$15.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Gsuite	Google Inc.	11/06/2017	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Campaign	Facebook	11/08/2017	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Boosted Posts	Facebook	11/15/2017	\$17.22
Stanfield, Joshua 208 Crestwood Court Yorktown, VA 23692	ED Salary	Joshua Stanfield	11/16/2017	\$153.00
Godaddy.com, LLC 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website Domain	Godaddy	11/17/2017	\$35.34
Stanfield, Joshua 208 Crestwood Court Yorktown, VA 23692	ED Salary	Joshua Stanfield	11/25/2017	\$403.00
Virginia Credit Union 4001 Lauderdale Drive Richmond, VA 23233	Monthly service charge	Virginia Credit Union	11/30/2017	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Boosted posts	Facebook	12/01/2017	\$9.64
Stanfield, Joshua 208 Crestwood Court Yorktown, VA 23692	ED Salary	Joshua Stanfield	12/05/2017	\$153.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Gsuite	Google Inc.	12/06/2017	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Campaign	Facebook	12/14/2017	\$163.08
Stanfield, Joshua 208 Crestwood Court Yorktown, VA 23692	ED Salary	Joshua Stanfield	12/18/2017	\$103.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Boosted Posts	Facebook	12/20/2017	\$22.28
Virginia Credit Union 4001 Lauderdale Drive Richmond, VA 23233	Monthly service charge	Virginia Credit Union	12/30/2017	\$15.00
Total This Period				\$1,429.56

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]	8	\$1,525.00	
2. Schedule B [Over \$100]	3	\$36.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$337.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$1,898.00
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]		\$36.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,429.56	
10. Total [add lines 7, 8 and 9]			\$1,465.56
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]		\$9.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,898.00		
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		\$1,898.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,907.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,465.56		
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]			\$1,465.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$441.63
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		\$173.07	
22. Previous Receipts [Line 24 from last report]	\$43,305.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,898.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,203.25	
25. Total Funds Available [Add lines 21 and 24]			\$45,376.32
26. Previous Disbursements [Line 28 from last report]	\$43,469.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,465.56		
28. Total Disbursements this Election Cycle			\$44,934.69
29. Ending Balance			\$441.63