

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
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.PAC 3.Richmond VA	12/11/2017	\$500.00	\$500.00
Auto Association 6126 Fox Haven Pl Midlothian, VA 23112-6544	1. 2.PAC 3.Midlothian VA	12/11/2017	\$500.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.PAC 3.Lynchburg VA	12/19/2017	\$500.00	\$500.00
Nationwide Mutual Insurance Co. 1 Nationwide Plz Columbus, OH 43215-2239	1. 2.PAC 3.Columbus OH	12/11/2017	\$250.00	\$250.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.PAC 3.Charlottesville VA	12/11/2017	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.PAC 3.Richmond VA	12/11/2017	\$2,500.00	\$2,500.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.PAC 3.Richmond VA	12/11/2017	\$250.00	\$250.00
Virginia Trial Lawyers 919 E Main St 620 Richmond, VA 23219-4600	1. 2.PAC 3.Richmond VA	12/11/2017	\$1,000.00	\$1,000.00
Total This Period			\$5,750.00	

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
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2. PAC 3. Richmond VA 4. Lunch 5. FairMarketValue	12/20/2017	\$515.00	\$3,015.00
Total This Period			\$515.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ad	Debra Rodman	12/01/2017	\$100.44
Target 5401 W Broad St Richmond, VA 23230-2629	Supplies	Debra Rodman	12/01/2017	\$275.00
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll	Debra Rodman	12/04/2017	\$57.00
NGP VAN 1445 New York Ave NW Ste 2 Washington, DC 20005-2134	Fundraising Services	Debra Rodman	12/04/2017	\$150.00
Wells Fargo 2420 Staples Mill Rd Richmond, VA 23230-2511	Banking Fee	Debra Rodman	12/08/2017	\$3.00
Gumbinner & Davies Communications 2001 S St NW Washington, DC 20009-1125	Communications	Debra Rodman	12/11/2017	\$1,700.00
AT&T 208 S Akard St Dallas, TX 75202-4295	Phones	Debra Rodman	12/14/2017	\$300.00
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll	Debra Rodman	12/14/2017	\$296.88
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll	Debra Rodman	12/14/2017	\$766.61
Constant Contact, Inc. 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Debra Rodman	12/18/2017	\$20.00
Post Office 805 Glenburnie Rd Richmond, VA 23226-4082	Post Office Box	Debra Rodman	12/20/2017	\$188.36
Staples 1530 N Parham Rd Richmond, VA 23229-4621	Office Supplies	Debra Rodman	12/22/2017	\$31.57
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll	Debra Rodman	12/28/2017	\$747.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll	Debra Rodman	12/28/2017	\$1,530.84
Dollar Tree 2430 Sheila Ln Richmond, VA 23225-2040	Office Supplies	Debra Rodman	12/29/2017	\$31.53
Total This Period				\$6,198.91

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$5,750.00	
2. Schedule B [Over \$100]	1	\$515.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$132.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$6,397.27</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$515.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,198.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,713.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,084.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,397.27		
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		\$6,397.27	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,481.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,713.91		
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]			\$6,713.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,767.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,084.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,397.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,397.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,481.55</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,713.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,713.91</b>
<b>29. Ending Balance</b>			<b>\$2,767.64</b>