

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
Branch & Associates Inc. PO Box 40051 Roanoke, VA 24022-0051	1. 2. Construction Management 3. Roanoke VA	12/12/2017	\$1,000.00	\$3,500.00
Burch, Nathan J. 11809 Quarter Horse Ct Ste 400 Oakton, VA 22124-2317	1. Vellum Mortgage, LLC 2. CEO 3. Fairfax VA	10/13/2017	\$500.00	\$500.00
Gibson, Thomas 123 Jib Dr Stafford, VA 22554-5323	1. Winn Companies 2. Project Director 3. Washington DC	10/27/2017	\$1,000.00	\$1,000.00
Johnston, Deborah J. 10041 Midlothian Tpke North Chesterfield, VA 23235-4815	1. Care Advantage, Inc. 2. Founder and Vice Chairwoman 3. North Chesterfield VA	10/27/2017	\$250.00	\$400.00
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226-1639	1. N/A 2. Retired 3. Richmond VA	12/12/2017	\$5,000.00	\$10,000.00
Wrap Pack Industries Inc 3106 Handley Rd Midlothian, VA 23113-3677	1. 2. Manufacturing 3. Midlothian VA	10/27/2017	\$2,500.00	\$2,500.00
Total This Period			\$10,250.00	

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
Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Electronic Payment Processing Fees	Lawrence Framme	10/02/2017	\$273.71
Google Services 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Lawrence Framme	10/02/2017	\$50.00
Nota Bene 2110 E Main St Richmond, VA 23223-7051	Event Expenses	Lawrence Framme	10/04/2017	\$76.55
Ciindy Menz-Erb for School Board 1305 Bellevue Ave Richmond, VA 23227-4003	Political Contribution	Lawrence Framme	10/08/2017	\$1,000.00
Friends for Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	Political Contribution	Lawrence Framme	10/08/2017	\$500.00
The Daily Kitchen & Bar 2934 W Cary St Richmond, VA 23221-3516	Food/Beverage - Meeting	Lawrence Framme	10/08/2017	\$18.92
PoliOps PO Box 1572 Glen Allen, VA 23060-1572	Compliance Services	Lawrence Framme	10/09/2017	\$250.00
Lulu's 21 N 17th St Richmond, VA 23219-3607	Food/Bev - Fundraising Meeting	Lawrence Framme	10/10/2017	\$111.52
Campbell, Matthew 1000 S Broadway Apt 466 Denver, CO 80209-4245	Consulting Services	Lawrence Framme	10/15/2017	\$3,050.00
Vagabond 700 E Broad St Richmond, VA 23219-1836	Event Expenses	Lawrence Framme	10/19/2017	\$659.18
Vagabond 700 E Broad St Richmond, VA 23219-1836	Event Expenses	Lawrence Framme	10/20/2017	\$1,592.70
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Software Subscription	Lawrence Framme	10/27/2017	\$960.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Software Subscription	Lawrence Framme	10/27/2017	\$75.00

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NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Software Subscription	Lawrence Framme	10/27/2017	\$112.50
Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Electronic Payment Processing Fees	Lawrence Framme	11/02/2017	\$75.41
Google Services 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Lawrence Framme	11/02/2017	\$50.00
Miyabi Sushi 1712 E Main St Richmond, VA 23223-6960	Food/Beverage - Meeting	Lawrence Framme	11/03/2017	\$21.11
Julep's New Southern Cuisine 420 E Grace St Richmond, VA 23219-1912	Food/Beverage - Meeting	Lawrence Framme	11/10/2017	\$40.40
PoliOps PO Box 1572 Glen Allen, VA 23060-1572	Compliance Services	Lawrence Framme	11/14/2017	\$250.00
Stoney for RVA PO Box 182 Richmond, VA 23218-0182	Political Contribution	Lawrence Framme	11/14/2017	\$1,000.00
Pasture 416 E Grace St Richmond, VA 23219-0006	Travel Expense	Lawrence Framme	11/16/2017	\$26.67
City of Richmond 900 E Broad St Rm 115 Richmond, VA 23219-1907	Utilities - Water	Lawrence Framme	11/24/2017	\$45.21
Miyabi Sushi 1712 E Main St Richmond, VA 23223-6960	Software Subscription	Lawrence Framme	11/28/2017	\$33.22
Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Electronic Payment Processing Fees	Lawrence Framme	12/04/2017	\$3.63
Google Services 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Event Expenses	Lawrence Framme	12/04/2017	\$50.00
Hart Research Associates 1724 Connecticut Ave NW Washington, DC 20009-1103	Research	Lawrence Framme	12/07/2017	\$16,000.00

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PoliOps PO Box 1572 Glen Allen, VA 23060-1572	Compliance Services	Lawrence Framme	12/07/2017	\$250.00
Putnum Partners 1100 Vermont Ave NW Ste 1200 Washington, DC 20005-6334	Consulting Fee	Lawrence Framme	12/07/2017	\$7,500.00
Renaissance Hotel - Baltimore 202 E Pratt St Baltimore, MD 21202-6101	Event Expenses	Lawrence Framme	12/07/2017	\$77.08
Saison 23 W Marshall St Richmond, VA 23220-3927	Food/Beverage - Meeting	Lawrence Framme	12/11/2017	\$58.42
The Savory Grain 2043 W Broad St Richmond, VA 23220-2005	Food/Beverage - Meeting	Lawrence Framme	12/11/2017	\$116.83
Total This Period				\$34,328.06

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]	6	\$10,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$10,250.00
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]		\$34,328.06	
10. Total [add lines 7, 8 and 9]			\$34,328.06
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]		\$47,998.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,250.00		
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		\$10,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,248.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,328.06		
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]			\$34,328.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,920.44
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		\$42,537.01	
22. Previous Receipts [Line 24 from last report]	\$213,431.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$223,681.08	
25. Total Funds Available [Add lines 21 and 24]			\$266,218.09
26. Previous Disbursements [Line 28 from last report]	\$207,733.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,328.06		
28. Total Disbursements this Election Cycle			\$242,061.65
29. Ending Balance			\$24,156.44