

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
Capital One 5500 Bewdley Rd Richmond, VA 23226-2110	1. 2.Financial 3.Richmond VA	10/27/2017	\$2,500.00	\$2,500.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	07/10/2017	\$500.00	\$18,600.00
One Richmond PO Box 182 Richmond, VA 23218-0182	1. 2.PAC 3.Richmond VA	11/14/2017	\$1,000.00	\$19,600.00
Total This Period			\$4,000.00	

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 Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Electronic Payment Processing Fee	Lawrence Framme	07/03/2017	\$1.25
Stoney, Anthony 885 Melrose Ter Newport News, VA 23608-9346	Refund of contribution	Lawrence Framme	07/10/2017	\$500.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	07/18/2017	\$170.02
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	07/31/2017	\$35.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	Legal Fees	Lawrence Framme	07/31/2017	\$1,012.00
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Electronic Payment Processing Fee	Lawrence Framme	08/02/2017	\$1.25
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	08/17/2017	\$170.73
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	08/31/2017	\$35.00
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Electronic Payment Processing Fee	Lawrence Framme	09/05/2017	\$1.25
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	09/18/2017	\$170.41
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	09/29/2017	\$35.00
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Electronic Payment Processing Fee	Lawrence Framme	10/02/2017	\$96.00
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	10/19/2017	\$34.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	10/30/2017	\$34.00
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	10/31/2017	\$35.00
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Electronic Payment Processing Fee	Lawrence Framme	11/02/2017	\$2.50
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	11/06/2017	\$34.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	11/17/2017	\$341.13
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	11/30/2017	\$35.00
BankCard Services 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Electronic Payment Processing Fee	Lawrence Framme	12/04/2017	\$2.50
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107-1725	Software Subscription	Lawrence Framme	12/15/2017	\$750.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	12/18/2017	\$202.65
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	12/29/2017	\$35.00
Total This Period				\$3,733.69

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]	2	\$4,000.00	
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	2		\$4,000.00
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]		\$3,733.69	
10. Total [add lines 7, 8 and 9]			\$3,733.69
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]		\$946.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,946.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,733.69		
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]			\$3,733.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,212.74
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		\$2,558.35	
22. Previous Receipts [Line 24 from last report]	\$22,913.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,913.03	
25. Total Funds Available [Add lines 21 and 24]			\$29,471.38
26. Previous Disbursements [Line 28 from last report]	\$24,524.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,733.69		
28. Total Disbursements this Election Cycle			\$28,258.64
29. Ending Balance			\$1,212.74