

# Nichole Armstead for Treasurer (CC-17-00454)

Reporting Period: 06/02/2017 Through: 06/30/2017

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Anonymous, Anonymous<br>N/A<br>N/A, VA 23220                                                              | 1. Anonymous<br>2. Anonymous<br>3. Anonymous                                                                                                                       | 06/06/2017    | \$192.10                 | \$287.18          |
| Anonymous, Anonymous<br>N/A<br>N/A, VA 23220                                                              | 1. Anonymous<br>2. Anonymous<br>3. Anonymous                                                                                                                       | 06/06/2017    | \$96.05                  | \$383.23          |
| Candence Adventures<br>4306 Sulgrave Rd<br>Richmond, VA 23221                                             | 1.<br>2. Investment<br>3. Richmond, VA                                                                                                                             | 06/09/2017    | \$1,500.00               | \$3,500.00        |
| Jackson, Valerie<br>1003 Benton Pl NW<br>Atlanta, GA 30327                                                | 1. Self Employed<br>2. Businesswoman<br>3. Atlanta, Georgia                                                                                                        | 06/06/2017    | \$3,000.00               | \$6,000.00        |
| Kohler Management, LLC<br>PO Box 820<br>Richmond, VA 23218                                                | 1.<br>2. Management<br>3. Richmond, VA                                                                                                                             | 06/06/2017    | \$200.00                 | \$200.00          |
| Shifflett, Lonnie E<br>204 W 34th Street<br>Richmond, VA 23225                                            | 1. Unknown<br>2. Businessman<br>3. Richmond, Virginia                                                                                                              | 06/06/2017    | \$150.00                 | \$150.00          |
| Vasser, B N<br>2910 Montrose Avenue<br>Richmond, VA 23222                                                 | 1. Unknown<br>2. Retired<br>3. Richmond, Virginia                                                                                                                  | 06/06/2017    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$5,388.15               |                   |

No Schedule B results to display.

|                                                                     |                           |               |                |
|---------------------------------------------------------------------|---------------------------|---------------|----------------|
| Schedule C: Bank Interest, Refunded Expenditures and Rebates        | Reason/Type of Payment    | Date Received | Payment Amount |
| Full Name and Address of Payer                                      |                           |               |                |
| Staples Willow Lawn<br>1601 Willow Lawn Drive<br>Richmond, VA 23230 | Items Returned to Staples | 06/12/2017    | \$58.96        |
| Total This Period                                                   |                           |               | \$58.96        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service                                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------|------------------------|----------------|
| ACT Blue<br>P. O. Box 441146<br>Somerville, MN 02144                                    | Act Blue Service Fee                               | Shelby<br>Goode                              | 06/06/2017             | \$3.95         |
| ACT Blue<br>P. O. Box 441146<br>Somerville, MN 02144                                    | Act Blue Service Fee                               | Shelby<br>Goode                              | 06/06/2017             | \$7.90         |
| Dzine Detail, LLC<br>2900 West Clay Street<br>Richmond, VA 23230                        | Mass Print Job Double Sided Flyer (Second Payment) | Shelby<br>Goode                              | 06/07/2017             | \$600.00       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                        | Social Media Advertising                           | Shelby<br>Goode                              | 06/08/2017             | \$50.00        |
| American Technology Consulting<br>7713 Stoney Creek Ct<br>Fairfax Station, VA 22039     | Campaign Robocalls                                 | Shelby<br>Goode                              | 06/09/2017             | \$920.00       |
| Dzine Detail, LLC<br>2900 West Clay Street<br>Richmond, VA 23230                        | Print job for Flyers                               | Shelby<br>Goode                              | 06/09/2017             | \$600.00       |
| Lowe's Home Improvement<br>1640 W Broad Street<br>Richmons, VA 23220                    | Supplies for Yard Signs                            | Shelby<br>Goode                              | 06/09/2017             | \$20.93        |
| Rejoice 990 (WREJ Richmond)<br>8100 Three Chopt Road<br>Suite 221<br>Richmond, VA 23229 | Radio Ad                                           | Shelby<br>Goode                              | 06/12/2017             | \$220.00       |
| Anderson, Andrekanisha<br>1969 Raven Street<br>Richmond, VA 23223                       | Payment to Poll Workers                            | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Anderson, Calvin<br>1969 Raven Street<br>Richmond, VA 23223                             | Payment to Poll Workers                            | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Anonymous, Anonymous<br>N/A<br>N/A, VA 23220                                            | GAS                                                | Shelby<br>Goode                              | 06/13/2017             | \$20.00        |
| Baskerville, Timothy<br>3223 Hawthorne Avenue<br>Richmond, VA 23222                     | Payment to Poll Workers                            | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Boone, Charlene<br>2622 Parkwood Avenue<br>Richmond, VA 23220                           | Payment to Poll Workers                            | Shelby<br>Goode                              | 06/13/2017             | \$110.00       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Chagoris, Paige<br>1715 Bellevue Avenue<br>#B518<br>Richmond, VA 23227 | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Charity, Elizabeth<br>4101 Wilmont Drive<br>Richmond, VA 23222         | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Cotton, Maso<br>8200 Baxter Bridge Pl<br>N Chesterfield, VA 23237      | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Davis, Isaiah<br>2300 Greenwood Avenue<br>Richmond, VA 23222           | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Elliott, Norman<br>3017 Griffin Avenue<br>#1<br>Richmond, VA 23222     | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Goode, Jeff<br>703 Roanoke Avenue<br>Hopewell, VA 23860                | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Griffin, Alan<br>1217 Leigh Street<br>Richmond, VA 23220               | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Hill, Matthew<br>1208 N. 28th Street<br>Richmond, VA 23223             | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Hill, Matthew<br>1208 N. 28th Street<br>Richmond, VA 23223             | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Jones, Kim<br>4921 Wood Thrush Circle<br>Henrico, VA 23231             | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Lightner, Amelia<br>5100 Beddington Road<br>Richmond, VA 23234         | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Lightner, Rene<br>5100 Beddington Road<br>Richmond, VA 23234           | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |
| Lightner, William<br>5100 Beddington Road<br>Richmond, VA 23234        | Payment to Poll Workers | Shelby<br>Goode                              | 06/13/2017             | \$100.00       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                                                                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------|---------------------|-------------|
| Mitchell, Sharod<br>8200 Baxter Bridge Pl<br>N Chesterfield, VA 23237            | Payment to Poll Workers                                                           | Shelby Goode                           | 06/13/2017          | \$100.00    |
| Parker, Norma<br>1721 Hopkins Road<br>Richmond, VA 23224                         | Payment to Poll Workers                                                           | Shelby Goode                           | 06/13/2017          | \$100.00    |
| Stewart, Jackie<br>101 W Jackson Street<br>Richmond, VA 23220                    | Payment to Poll Workers (LEAD POLL WORKER)<br>PICKED UP LUNCHES GAS REIMBURSEMENT | Shelby Goode                           | 06/13/2017          | \$120.00    |
| Subway<br>1108 Azalea Avenue<br>Richmond, VA 23227                               | Lunch for Poll Workers                                                            | Shelby Goode                           | 06/13/2017          | \$46.94     |
| Winston, Beatrice<br>801 E 31st Street<br>Apt B<br>Richmond, VA 23224            | Payment to Poll Workers                                                           | Shelby Goode                           | 06/13/2017          | \$100.00    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                 | Social Media Advertising                                                          | Shelby Goode                           | 06/14/2017          | \$250.12    |
| Richmond Free Press<br>422 E. Franklin Street<br>2nd Floor<br>Richmond, VA 23219 | Print Advertising                                                                 | Shelby Goode                           | 06/20/2017          | \$249.44    |
| Total This Period                                                                |                                                                                   |                                        |                     | \$5,119.28  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 7                              | \$5,388.15    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$250.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>10</b>                      |               | <b>\$5,638.15</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$58.96</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$5,119.28    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,119.28</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$2,142.62    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$2,142.62</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$2,142.62</b> |

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|                                                                            |            |                   |                    |
|----------------------------------------------------------------------------|------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$5,171.93</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,638.15 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$58.96    |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |            | \$5,697.11        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$10,869.04</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,119.28 |                   |                    |
| 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]                        |            |                   | \$5,119.28         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$5,749.76</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                                     |            | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$8,337.70 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,697.11 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$14,034.81       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$14,034.81</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,165.77 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,119.28 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$8,285.05</b>  |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$5,749.76</b>  |