Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 1 of 11

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

Nichole Armstead for Treasurer (CC-17-00454)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 2 of 11
No Schedule B results to display.	

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 11

(CC-17-00434)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Staples Willow Lawn 1601 Willow Lawn Drive Richmond, VA 23230	Items Returned to Staples	06/12/2017	\$58.96
Total This Period			\$58.96

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 4 of 11

(CC-17-00454)		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACT Blue P. O. Box 441146 Somerville, MN 02144	Act Blue Service Fee	Shelby Goode	06/06/2017	\$3.95
ACT Blue P. O. Box 441146 Somerville, MN 02144	Act Blue Service Fee	Shelby Goode	06/06/2017	\$7.90
Dzine Detail, LLC 2900 West Clay Street Richmond, VA 23230	Mass Print Job Double Sided Flyer (Second Payment)	Shelby Goode	06/07/2017	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Shelby Goode	06/08/2017	\$50.00
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Campaign Robocalls	Shelby Goode	06/09/2017	\$920.00
Dzine Detail, LLC 2900 West Clay Street Richmond, VA 23230	Print job for Flyers	Shelby Goode	06/09/2017	\$600.00
Lowe's Home Improvement 1640 W Broad Street Richmons, VA 23220	Supplies for Yard Signs	Shelby Goode	06/09/2017	\$20.93
Rejoice 990 (WREJ Richmond) 8100 Three Chopt Road Suite 221 Richmond, VA 23229	Radio Ad	Shelby Goode	06/12/2017	\$220.00
Anderson, Andrekanisha 1969 Raven Street Richmond, VA 23223	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Anderson, Calvin 1969 Raven Street Richmond, VA 23223	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Anonymous, Anonymous N/A N/A, VA 23220	GAS	Shelby Goode	06/13/2017	\$20.00
Baskerville, Timothy 3223 Hawthorne Avenue Richmond, VA 23222	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Boone, Charlene 2622 Parkwood Avenue Richmond, VA 23220	Payment to Poll Workers	Shelby Goode	06/13/2017	\$110.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 5 of 11

(CC-17-00454)		T		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chagoris, Paige 1715 Bellevue Avenue #B518 Richmond, VA 23227	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Charity, Elizabeth 4101 Wilmont Drive Richmond, VA 23222	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Cotton, Maso 8200 Baxter Bridge PI N Chesterfield, VA 23237	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Davis, Isaiah 2300 Greenwood Avenue Richmond, VA 23222	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Elliott, Norman 3017 Griffin Avenue #1 Richmond, VA 23222	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Goode, Jeff 703 Roanoke Avenue Hopewell, VA 23860	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Griffin, Alan 1217 Leigh Street Richmond, VA 23220	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Hill, Matthew 1208 N. 28th Street Richmond, VA 23223	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Hill, Matthew 1208 N. 28th Street Richmond, VA 23223	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Jones, Kim 4921 Wood Thrush Circle Henrico, VA 23231	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Lightner, Amelia 5100 Beddington Road Richmond, VA 23234	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Lightner, Rene 5100 Beddington Road Richmond, VA 23234	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Lightner, William 5100 Beddington Road Richmond, VA 23234	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 6 of 11

(CC-17-00454)			. ago.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mitchell, Sharod 8200 Baxter Bridge PI N Chesterfield, VA 23237	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Parker, Norma 1721 Hopkins Road Richmond, VA 23224	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Stewart, Jackie 101 W Jackson Street Richmond, VA 23220	Payment to Poll Workers (LEAD POLL WORKER) PICKED UP LUNCHES GAS REIMBURSEMENT	Shelby Goode	06/13/2017	\$120.00
Subway 1108 Azalea Avenue Richmond, VA 23227	Lunch for Poll Workers	Shelby Goode	06/13/2017	\$46.94
Winston, Beatrice 801 E 31st Street Apt B Richmond, VA 23224	Payment to Poll Workers	Shelby Goode	06/13/2017	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Shelby Goode	06/14/2017	\$250.12
Richmond Free Press 422 E. Franklin Street 2nd Floor Richmond, VA 23219	Print Advertising	Shelby Goode	06/20/2017	\$249.44
Total This Period				\$5,119.28

Nichole Armstead for Treasurer (CC-17-00454)	Reporting Period: 06/02/2017 Through: (Page:	06/30/2017 7 of 11
No Schedule E-1 results to display.		

Nichole Armstead for Treasurer (CC-17-00454)	Reporting Period: 06/02/2017 Through: 0 Page:	06/30/2017 8 of 11
No Schedule E-2 results to display.		

Nichole Armstead for Treasurer (CC-17-00454)	Reporting Period: 06/02/201	7 Through: 0 Page:	6/30/2017 9 of 11
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 10 of 11

\$2,142.62

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$5,388.15 2. Schedule B [Over \$100] 0 \$0.00 3 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$5,638.15 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$58.96 **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] \$5,119.28 10. Total [add lines 7, 8 and 9] \$5,119.28 **Reconciliation of Loan Account** 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 13. Subtotal \$2,142.62 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Nichole Armstead for Treasurer

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 11 of 11

(CC-17-00454)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,171.93	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,869.04
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,749.76
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$14,034.81
26. Previous Disbursements [Line 28 from last report]	\$3,165.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,119.28		
28. Total Disbursements this Election Cycle			\$8,285.05
29. Ending Balance			\$5,749.76