

Nichole Armstead for Treasurer (CC-17-00454)

Reporting Period: 10/01/2017 Through: 10/26/2017

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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, Kristin 1612 Brookland Parkway Richmond, VA 23227	1.Unknown 2.Unknow 3.Richmond, VA	10/25/2017	\$150.00	\$150.00
Anonymous, Anonymous N/A N/A, VA 23220	1.Anonymous 2.Anonymous 3.Anonymous	10/02/2017	\$50.00	\$606.25
Anonymous, Anonymous N/A N/A, VA 23220	1.Anonymous 2.Anonymous 3.Anonymous	10/02/2017	\$10.00	\$616.25
Anonymous, Anonymous N/A N/A, VA 23220	1.Anonymous 2.Anonymous 3.Anonymous	10/25/2017	\$10.00	\$626.25
Anonymous, Anonymous N/A N/A, VA 23220	1.Anonymous 2.Anonymous 3.Anonymous	10/25/2017	\$20.00	\$646.25
BFE CONSTRUCTION, INC 7620 WHITEPINE ROAD RICHMOND, VA 23237	1. 2.CONSTRUCTION 3.RICHMOND	10/25/2017	\$500.00	\$500.00
Carter, Thomas 3004 Grayland Avenue Richmond, VA 23231	1.UNKNOWN 2.UNKNOWN =N 3.RICHMOND, VA	10/02/2017	\$250.00	\$250.00
Conner, Douglas G 13312 Marshall Pointe Trail Chesterfield, VA 23832	1.Unknow 2.Unknown 3.Richmond, VA	10/13/2017	\$250.00	\$250.00
Jackson, Valerie 1003 Benton Pl NW Atlanta, GA 30327	1.Self Employed 2.Businesswoman 3.Atlanta, Georgia	10/25/2017	\$500.00	\$6,500.00
Total This Period			\$1,740.00	

No Schedule B results to display.

No Schedule C results to display.

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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 Donation collection fee	Shelby Goode	10/02/2017	\$14.23
Capitol Promotions P. O. Box 231 Glenside, PA 19038	Signage	Shelby Goode	10/02/2017	\$2,040.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertisements	Shelby Goode	10/02/2017	\$75.55
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertisement	Shelby Goode	10/02/2017	\$75.55
Walmart 5001 Nine Mile Road Richmond, VA 23222	Office supplies	Shelby Goode	10/05/2017	\$16.01
EZ TEXTING/CALLING 1410 2nd Street #200 Santa Monica, CA 90401	Communication for campaign via text message	Shelby Goode	10/12/2017	\$39.00
Bardonner, Brianna 000 Yellow Richmond, VA 23222	Graphic Design	Shelby Goode	10/18/2017	\$236.25
Henrico County Public Library Libbie Mill 2100 Libbie Lake east St Richmond, VA 23230	Printing	Shelby Goode	10/23/2017	\$15.00
ACT Blue P. O. Box 441146 Somerville, MN 02144	Act Blue fee donation collection fee	Shelby Goode	10/25/2017	\$9.88
NAACP Virginia State Conference 1214 West Graham St Richmond, VA 23220	Advertising	Shelby Goode	10/25/2017	\$150.00
Total This Period				\$2,671.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,740.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,940.00
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]		\$2,671.47	
10. Total [add lines 7, 8 and 9]			\$2,671.47
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	
15. Ending loan balance			\$2,142.62

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,070.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,940.00		
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		\$1,940.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,010.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,671.47		
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]			\$2,671.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,338.87
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]	\$16,877.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,940.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,817.87	
25. Total Funds Available [Add lines 21 and 24]			\$18,817.87
26. Previous Disbursements [Line 28 from last report]	\$9,807.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,671.47		
28. Total Disbursements this Election Cycle			\$12,479.00
29. Ending Balance			\$6,338.87