

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brown, Shelbia 865 Royal Grove Ct Chesapeake, VA 23320	1.None 2.Unemployed 3.Chesapeake, VA	03/23/2018	\$90.00	\$140.00
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville, VA	03/30/2018	\$500.00	\$500.00
Cheryl Zando Consulting 2307 New Berne Rd Henrico, VA 23228	1. 2.Consulting 3.Henrico, VA	03/20/2018	\$500.00	\$500.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	03/29/2018	\$250.00	\$250.00
Dynamic Consulting Strategies, LLC 210 Idlewood Ave Portsmouth, VA 23704	1. 2.Consulting 3.Portsmouth, VA	03/03/2018	\$250.00	\$250.00
Fairfax County Young Democrats P.O. Box 2536 Merrifield, VA 22116	1. 2.Political Committee 3.Fairfax County, VA	03/22/2018	\$300.00	\$300.00
Friends of RD 310 1st St SW Washington, DC 20003	1. 2.Candidate 3.Charlottesville, VA	03/20/2018	\$500.00	\$500.00
George Mason Democrats 5931 Kara Place Burke, VA 22015	1. 2.Political Organization 3.Burke, VA	03/28/2018	\$520.00	\$520.00
Kimbrough, Christina 1416 Hampton Blvd Apt 5A Norfolk, VA 23517	1.Self 2.Writer 3.Norfolk, VA	03/27/2018	\$40.00	\$140.00
Metro Richmond Area Young Democrats 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	01/25/2018	\$733.50	\$733.50
Metro Richmond Area Young Democrats 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	03/20/2018	\$680.00	\$1,413.50
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2.Candidate Committee 3.Springfield, VA	03/18/2018	\$1,000.00	\$1,000.00

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Sneathern, Andrew PO Box 5563 Charlottesville, VA 22905	1.Self 2.Candidate 3.Charlottesville, VA	03/20/2018	\$300.00	\$300.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228	1. 2.Political Action Committee 3.Richmond, VA	03/26/2018	\$650.00	\$650.00
Williams, Tyrone 5420 Campbell Ave Richmond, VA 23231	1.New Virginia Majority 2.Political Organizer 3.Richmond, VA	01/05/2018	\$150.00	\$150.00
Total This Period			\$6,463.50	

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
7-11 1001 E Main St Richmond, VA 23219	Event Costs	Jamie Nolan	01/16/2018	\$23.48
Citizen 1203 E Main St Richmond, VA 23219	Event Costs	Jamie Nolan	01/16/2018	\$1,322.24
Jo Jo's Pizza 1201 E Main St Richmond, VA 23219	Event Costs	Jamie Nolan	01/16/2018	\$372.59
Panera Bread 1601 Willow Lawn Dr #702 Richmond, VA 23230	Event Costs	Jamie Nolan	01/16/2018	\$35.84
Starbucks 100 S 12th St Richmond, VA 23219	Event Costs	Jamie Nolan	01/16/2018	\$35.62
Blue Virginia 1338 N Lynnbrook Dr Arlington, VA 22201	Advertisement	James Lewis	01/30/2018	\$40.00
Food Lion 253 Washington Hwy Ashland, VA 23005	Event Costs	Jamie Nolan	02/05/2018	\$27.47
Jersey Mike's 708 England St Ashland, VA 23005	Event Costs	Jamie Nolan	02/05/2018	\$198.15
Publix Super Market 101501 Brook Rd Glen Allen, VA 23059	Event Costs	Jamie Nolan	02/05/2018	\$18.55
Starbucks 100 S 12th St Richmond, VA 23219	Event Costs	Jamie Nolan	02/05/2018	\$45.00
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Maintenance Fee	Jamie Nolan	02/08/2018	\$3.00
Graduate Charlottesville 1309 W Main St Charlottesville, VA 22903	Event Costs	Jamie Nolan	03/14/2018	\$2,625.00
South Lakes High School 11400 South Lakes Dr Reston, VA 20191	Contribution	Jamie Nolan	03/14/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
We Rise Together PAC 919 E Main St Ste 2050 Richmond, VA 23219	Contribution	Jamie Nolan	03/21/2018	\$3,500.00
Trophy Depot 171 Rodeo Dr Edgewood, NY 11717	Event Costs	Jamie Nolan	03/30/2018	\$29.66
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Service Fee	Jamie Nolan	03/31/2018	\$238.86
Total This Period				\$8,615.46

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]	15	\$6,463.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	98	\$3,350.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	113		\$9,813.66
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]		\$8,615.46	
10. Total [add lines 7, 8 and 9]			\$8,615.46
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]		\$12,341.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,813.66		
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		\$9,813.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,155.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,615.46		
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]			\$8,615.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,540.18
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		\$12,341.98	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,813.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,813.66	
25. Total Funds Available [Add lines 21 and 24]			\$22,155.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,615.46		
28. Total Disbursements this Election Cycle			\$8,615.46
29. Ending Balance			\$13,540.18