

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				
Bernsteinhough, PC 4110 Parham Road Suite 201 Henrico, VA 23228	1. 2.Legal services 3.Henrico, VA	03/29/2018	\$150.00	\$150.00
Bishop, Thomas W 3600 Buchanan Ct Richmond, VA 23233	1.Southeast Investments Inc 2.Financial Services 3.Glen Allen, VA	03/29/2018	\$150.00	\$250.00
Fincham, Brandi 7809 Biscayne Rd Richmond, VA 23294	1.True Recovery 2.Health Services 3.Richmond, VA	03/29/2018	\$250.00	\$250.00
Gunter, Bradley Hunt 5505 Matoaka Road Richmond, VA 23226	1.The Wilton Companies 2.Property Management 3.Richmond, VA	02/23/2018	\$250.00	\$250.00
Journey House Richmond LLC 4720 Cedar Forest Rd Glen Allen, VA 23060	1. 2.Health Services 3.Glen Allen, VA	03/29/2018	\$250.00	\$250.00
Kinum, Terry K 12321 Sir James Ct Richmond, VA 23233	1.N/A 2.Retired 3.N/A	03/29/2018	\$100.00	\$200.00
Leonard, Thomas P 4150 Brookriver Drive Glen Allen, VA 23060	1.Tom Leonards 2.Retail grocery 3.Glen Allen, VA	03/29/2018	\$300.00	\$800.00
Petock, Connie 12300 Renwick Place Glen Allen, VA 23059	1.Bon Secours 2.Nurse 3.Richmond, VA	03/29/2018	\$150.00	\$150.00
Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.The McShin Foundation 2.Health Services 3.Richmond, VA	03/29/2018	\$1,000.00	\$2,000.00
Woody, Clarence T P O Box 25011 Richmond, VA 23260	1. 2.Retired 3.	01/24/2018	\$500.00	\$500.00
Total This Period			\$3,100.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
The Grill 5724 Patterson Ave Richmond, VA 23226	1. 2. Restaurant 3. Richmond, VA 4. Food and beverage 5. Fair Market Value	03/29/2018	\$250.00	\$250.00
Total This Period			\$250.00	

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
Web Listings Inc 1623 Military Rd Suite 926 Niagara Falls, NY 14304	web site listing service	Shannon Taylor	02/08/2018	\$85.00
Wells Fargo Bank P.O.Box 6995 Portland, OR 97228	Bank fee	Shannon Taylor	02/08/2018	\$3.00
USPS 2000 Starling Drive Henrico, VA 23229	Post office box renewal	Shannon Taylor	02/23/2018	\$182.00
Internet Domain Name Service Inc 924 Bergan Ave Suite 289 Jersey City, NJ 07306	Web site domain registration	Shannon Taylor	04/23/2018	\$240.00
Total This Period				\$510.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229		10/28/2015	\$1,000.00
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229		05/23/2016	\$6,000.00
Total This Period			\$7,000.00

<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]	10	\$3,100.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$3,700.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$510.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$760.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$7,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,957.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,700.00		
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		\$3,700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,657.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$760.00		
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]			\$760.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,897.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$14.45	
22. Previous Receipts [Line 24 from last report]	\$12,287.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,987.89	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,002.34</b>
26. Previous Disbursements [Line 28 from last report]	\$10,344.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$760.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,104.38</b>
<b>29. Ending Balance</b>			<b>\$4,897.96</b>