

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
Capital Results, LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Public Affairs 3.Richmond VA	03/08/2018	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Contribution Processing Fees	Lawrence Framme	01/02/2018	\$2.50
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	01/17/2018	\$177.88
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	01/31/2018	\$35.00
Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Contribution Processing Fees	Lawrence Framme	02/02/2018	\$2.50
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	02/17/2018	\$171.01
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	02/28/2018	\$35.00
Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Contribution Processing Fees	Lawrence Framme	03/02/2018	\$2.50
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	03/17/2018	\$171.01
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	03/31/2018	\$35.00
Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Contribution Processing Fees	Lawrence Framme	04/02/2018	\$2.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Subscription	Lawrence Framme	04/02/2018	\$960.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	04/17/2018	\$171.01
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	04/30/2018	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Contribution Processing Fees	Lawrence Framme	05/02/2018	\$2.50
Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Contribution Processing Fees	Lawrence Framme	05/02/2018	\$2.50
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	05/17/2018	\$170.83
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	05/31/2018	\$35.00
Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503	Contribution Processing Fees	Lawrence Framme	06/04/2018	\$2.50
Verizon 1095 Avenue Of The Americas New York, NY 10036-6797	Telephone Service	Lawrence Framme	06/18/2018	\$79.42
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	Lawrence Framme	06/30/2018	\$35.00
Total This Period				\$2,128.66

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]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$165.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,165.09
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]		\$2,128.66	
10. Total [add lines 7, 8 and 9]			\$2,128.66
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]		\$1,212.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,165.09		
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		\$1,165.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,377.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,128.66		
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]			\$2,128.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$249.17
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		\$1,212.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,165.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,165.09	
25. Total Funds Available [Add lines 21 and 24]			\$2,377.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,128.66		
28. Total Disbursements this Election Cycle			\$2,128.66
29. Ending Balance			\$249.17