

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
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2. Political Action Committee 3. Richmond VA	12/04/2017	\$250.00	\$250.00
Hunton & Williams LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2. Law firm 3. Richmond VA	12/14/2017	\$250.00	\$250.00
Kemper Consulting, Inc. 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2. Consulting 3. Norfolk VA	12/11/2017	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. Political Action Committee 3. Glen Allen VA	12/11/2017	\$250.00	\$250.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2. Political Action Committee 3. Richmond VA	12/06/2017	\$250.00	\$250.00
Virginia Trial Lawyers 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2. Political Action Committee 3. Richmond VA	12/14/2017	\$1,000.00	\$1,000.00
Total This Period			\$2,500.00	

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
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2. Government Relations 3. Richmond VA 4. Event expenses 5. ActualCost	12/14/2017	\$352.11	\$352.11
Sister District Project, Inc. 340 S Lemon Ave # 8737 Walnut, CA 91789-2706	1. 2. Political Action Committee 3. Walnut CA 4. Staff time 5. ActualCost	12/05/2017	\$311.44	\$311.44
Total This Period			\$663.55	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP service fee	Matthew Reisman	12/01/2017	\$320.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fees	Matthew Reisman	12/03/2017	\$1.23
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Apps usage	Matthew Reisman	12/04/2017	\$35.00
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll processing fees	Matthew Reisman	12/04/2017	\$50.86
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll taxes	Matthew Reisman	12/04/2017	\$1,790.18
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Advertising	Matthew Reisman	12/06/2017	\$449.73
Staples 6731 Frontier Dr Springfield, VA 22150-1412	Office supplies	Matthew Reisman	12/06/2017	\$16.42
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kathy Tran	12/10/2017	\$3.14
U.S. Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	Postage	Matthew Reisman	12/12/2017	\$147.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kathy Tran	12/17/2017	\$0.12
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website service fee	Matthew Reisman	12/18/2017	\$26.00
U.S. Postal Service 6200 Rolling Rd Springfield, VA 22152-8000	P.O. box	Matthew Reisman	12/18/2017	\$67.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kathy Tran	12/24/2017	\$2.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kim, Noah J 1215 Ware St SW Vienna, VA 22180-6541	Salary and bonus	Matthew Reisman	12/27/2017	\$2,727.84
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll taxes	Matthew Reisman	12/27/2017	\$1,578.16
Radhakrishnan, Aditya 1132 N Randolph St Arlington, VA 22201-4626	Stipend	Matthew Reisman	12/27/2017	\$1,237.00
Velasquez, Rodrigo 5921 Augusta Dr Springfield, VA 22150-2402	Salary	Kathy Tran	12/27/2017	\$1,240.38
Paychex, Inc. 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll processing fees	Matthew Reisman	12/28/2017	\$62.71
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kathy Tran	12/31/2017	\$1.68
Total This Period				\$9,756.64

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,500.00	
2. Schedule B [Over \$100]	2	\$663.55	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$230.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$3,394.20
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]		\$663.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,756.64	
10. Total [add lines 7, 8 and 9]			\$10,420.19
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]		\$43,503.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,394.20		
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		\$3,394.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$46,897.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,420.19		
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]			\$10,420.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,477.80
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]	\$660,817.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,394.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$664,211.30	
25. Total Funds Available [Add lines 21 and 24]			\$664,211.30
26. Previous Disbursements [Line 28 from last report]	\$617,313.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,420.19		
28. Total Disbursements this Election Cycle			\$627,733.50
29. Ending Balance			\$36,477.80