

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	06/09/2017	\$500.00	\$500.00
Greenfield, Jeremy 1518 Nottoway Ave Richmond, VA 23227-4074	1.Molina 2.Healthcare 3.Richmond VA	06/29/2017	\$100.00	\$200.00
Kemper Consulting, Inc 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Business Management Consultant 3.Norfolk VA	06/09/2017	\$500.00	\$1,000.00
NiSource Inc, PAC 290 W Nationwide Blvd Columbus, OH 43215-2561	1. 2.Electric Utilities 3.Columbus OH	06/05/2017	\$250.00	\$250.00
Thomas, Eugene 11101 Buckhead Ter Midlothian, VA 23113-1344	1.Greater Unity 2.Business Owner 3.North Chesterfield VA	06/29/2017	\$250.00	\$250.00
United States Automobile Associatio PO Box 34330 San Antonio, TX 78265-4330	1. 2.Financial Services Company 3.San Antonio TX	06/22/2017	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Political Action Committee 3.Richmond VA	06/02/2017	\$2,000.00	\$4,500.00
Ward, Jonathan 5452 Franklin Tpke Danville, VA 24540-6070	1.National Guard 2.Soldier 3.Danville VA	06/29/2017	\$25.00	\$325.00
Total This Period			\$3,875.00	

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
Richmond Association of Realtors 8975 Three Chopt Rd Richmond, VA 23229-4644	1. 2. Real Estate 3. Richmond VA 4. Event Catering 5. ActualCost	06/29/2017	\$675.24	\$675.24
Total This Period			\$675.24	

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
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Fee	Jeff Bourne	06/04/2017	\$0.20
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Fee	Jeff Bourne	06/11/2017	\$0.20
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Fee	Jeff Bourne	06/18/2017	\$0.99
Bardonner, Bri 1103 West Ave Apt 1 Richmond, VA 23220-3719	Campaign Services	Jeff Bourne	06/22/2017	\$193.75
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Jeff Bourne	06/22/2017	\$150.00
GoDaddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Domain Registration	Jeff Bourne	06/26/2017	\$125.51
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Fee	Jeff Bourne	06/30/2017	\$17.80
Total This Period				\$488.45

No Schedule E-1 results to display.

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]	8	\$3,875.00	
2. Schedule B [Over \$100]	1	\$675.24	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$4,960.24
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]		\$675.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$488.45	
10. Total [add lines 7, 8 and 9]			\$1,163.69
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]		\$16,121.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,960.24		
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		\$4,960.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,082.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,163.69		
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]			\$1,163.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,918.47
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]	\$65,835.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,960.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,795.81	
25. Total Funds Available [Add lines 21 and 24]			\$70,795.81
26. Previous Disbursements [Line 28 from last report]	\$49,713.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,163.69		
28. Total Disbursements this Election Cycle			\$50,877.34
29. Ending Balance			\$19,918.47