

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
Gooding, Frederick 3012 Hunton Cottage Lane Glen Allen, VA 23059	1.Henrico County Public Schools 2.Teacher 3.Glen Allen, Virginia	07/30/2018	\$500.00	\$500.00
House, Justin 11416 Rosebud Bend Lane Glen Allen, VA 23059	1.Tabernacle Baptist Church 2.Pastor 3.Chesterfield, Virginia	08/16/2018	\$915.57	\$965.57
Nelson, Tyrone 1448 Village Field Dr Richmond, VA 23231	1.Sixth Mount Zion Baptist Church 2.Pastor 3.Richmond, Virginia	08/16/2018	\$200.00	\$200.00
Plaughter, Daniel 5110 Bethlehem Rd Richmond, VA 23230	1.Virginians for High Speed Rail 2.Executive Director 3.Richmond, Virginia	08/14/2018	\$150.00	\$150.00
Shinholser, John 10997 Sugarloaf Dr. Mechanicsville, VA 23116	1.McShin Foundation 2.President 3.Richmond, Virginia	07/24/2018	\$250.00	\$250.00
Shinholser, John 10997 Sugarloaf Dr. Mechanicsville, VA 23116	1.McShin Foundation 2.President 3.Richmond, Virginia	07/24/2018	\$250.00	\$500.00
United Real Estate Richmond, LLC 9011 Arboretum Parkway 120 North Chesterfield, VA 23238	1. 2.Real Estate 3.North Chesterfield, Virginia	08/06/2018	\$1,500.00	\$1,500.00
Total This Period			\$3,765.57	

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
Wells Fargo Bank 10190 Staples Mill Rd Glen Allen, VA 23060	Bank Checks	Justin House	07/24/2018	\$6.00
Williams, Tyrone 5420 Campbell Ave Richmond, VA 23231	Consulting	Justin House	07/26/2018	\$200.00
Roma Ristorante Italiano 8330 Staples Mill Rd Henrico, VA 23228	Meals & Entertainment: Campaign Fundraiser	Justin House	08/02/2018	\$462.80
Roma Ristorante Italiano 8330 Staples Mill Rd Henrico, VA 23228	Restaurant Deposit for Fundraiser	Justin House	08/02/2018	\$50.00
LSD Consulting 10716 Correnty Drive Glen Allen, VA 23059	Consulting	Justin House	08/07/2018	\$1,250.00
Moore Campaigns 447 Irving St NW Washington, DC 20010	Advertising and Marketing: Lapel Stickers and Palmcards	Justin House	08/16/2018	\$2,971.00
Total This Period				\$4,939.80

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]	7	\$3,765.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$4,940.57
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]		\$4,939.80	
10. Total [add lines 7, 8 and 9]			\$4,939.80
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,940.57		
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		\$4,940.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,940.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,939.80		
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]			\$4,939.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.77
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,940.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,940.57	
25. Total Funds Available [Add lines 21 and 24]			\$4,940.57
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,939.80		
28. Total Disbursements this Election Cycle			\$4,939.80
29. Ending Balance			\$0.77