

No Schedule A results to display.

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
Apple Spice Junction 1504 E Parham Rd Richmond, VA 23228-2360	Auditor Adjustment: 05/04/15 Meal Cost	Connor Kish	03/31/2019	\$5.88
AREP Riverside I LLC Herndon 2350 Corporate Park Dr Ste 110 Herndon, VA 20171-4849	Auditor Adjustment: 05/15/15 Travel Expense	Connor Kish	03/31/2019	\$6.00
City of Richmond Parking 900 E Broad St Richmond, VA 23219-1907	Auditor Adjustment: 06/25/13 Travel Expense	Connor Kish	03/31/2019	\$8.00
Easter, Abbi 2611 Cherrytree Ln North Chesterfield, VA 23235-2925	Auditor Adjustment: 04/01/15 Consulting Fee	Connor Kish	03/31/2019	\$3,250.00
Gecker for Senate 8137 Whittington Dr North Chesterfield, VA 23235-4259	Auditor Adjustment: 06/10/15 Campaign Contribution	Connor Kish	03/31/2019	\$5,000.00
Good Shepherd Baptist Church 1127 N 28th St Richmond, VA 23223-6624	Auditor Adjustment: 10/31/13 Event Participation	Connor Kish	03/31/2019	\$125.00
Hanover NAACP PO Box 2112 Mechanicsville, VA 23116-0011	Auditor Adjustment: 04/01/13 Event Participation	Connor Kish	03/31/2019	\$75.00
Henrico NAACP PO Box 3005 Henrico, VA 23228-9701	Auditor Adjustment: 09/24/14 Event Participation	Connor Kish	03/31/2019	\$90.00
Hilton Alexandria Mark Center 5000 Seminary Rd Alexandria, VA 22311-1946	Auditor Adjustment: 10/28/13 Travel Expense	Connor Kish	03/31/2019	\$228.12
IHOP 4840 S Laburnum Ave Richmond, VA 23231-2714	Auditor Adjustment: 04/19/13 Meeting Expense	Connor Kish	03/31/2019	\$29.71
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	Auditor Adjustment: 10/31/13 Parking	Connor Kish	03/31/2019	\$50.00
Jones, Jediah 1808 Powhatan St Richmond, VA 23220-6616	Auditor Adjustment: 12/09/13 Parking	Connor Kish	03/31/2019	\$50.00
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	Auditor Adjustment: 10/15/13 Consulting Fee	Connor Kish	03/31/2019	\$1,458.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	Auditor Adjustment: 10/31/13 Consulting Fee	Connor Kish	03/31/2019	\$1,458.34
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	Auditor Adjustment: 04/02/15 Office Supplies	Connor Kish	03/31/2019	\$52.63
Kannan, Jaime L. 7163 Sydnor Ln Mechanicsville, VA 23111-5019	Auditor Adjustment: 05/12/15 Consulting Fee	Connor Kish	03/31/2019	\$1,457.34
Kroger 1601 Willow Lawn Dr Ste 1 Richmond, VA 23230-3425	Auditor Adjustment: 11/26/13 Event Supplies	Connor Kish	03/31/2019	\$10.23
Math Adjustment w/ Explanation Sent to DoE 1100 Bank St Fl 1 Richmond, VA 23219-3642	Auditor Adjustment: Math Adjustment w/ Explanation	Connor Kish	03/31/2019	\$317.87
Phoenix Park Hotel Washington 520 N Capitol St NW Washington, DC 20001-1510	Auditor Adjustment: 12/10/14 Travel Expense	Connor Kish	03/31/2019	\$272.33
Richmond Free Press PO Box 27709 Richmond, VA 23261-7709	Auditor Adjustment: 04/10/14 Advertising	Connor Kish	03/31/2019	\$913.50
Richmond NAACP 416 N 2nd St Richmond, VA 23219-1704	Auditor Adjustment: 08/22/13 Event Participation	Connor Kish	03/31/2019	\$100.00
Richmond NAACP 416 N 2nd St Richmond, VA 23219-1704	Auditor Adjustment: 09/24/14 Event Participation	Connor Kish	03/31/2019	\$125.00
Sheraton Premier at Tyson's Corner 8661 Leesburg Pike Vienna, VA 22182-2206	Auditor Adjustment: 11/08/13 Travel Expense	Connor Kish	03/31/2019	\$400.96
Staples 1601 Willow Lawn Dr Ste 304 Richmond, VA 23230-3423	Auditor Adjustment: 10/31/13 Office Supplies	Connor Kish	03/31/2019	\$66.31
Stella's 1012 Lafayette St Richmond, VA 23221-1142	Auditor Adjustment: 03/11/13 Event Catering	Connor Kish	03/31/2019	\$304.19
Strange's Florist 12111 W Broad St Henrico, VA 23233-7604	Auditor Adjustment: 11/22/13 Condolence Flowers	Connor Kish	03/31/2019	\$51.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Strange's Florist 12111 W Broad St Henrico, VA 23233-7604	Auditor Adjustment: 12/05/13 Condolence Flowers	Connor Kish	03/31/2019	\$67.81
Strange's Florist 12111 W Broad St Henrico, VA 23233-7604	Auditor Adjustment: 05/01/15 Condolence Flowers	Connor Kish	03/31/2019	\$12.76
Support VCU 907 Floyd Ave Richmond, VA 23284-9026	Auditor Adjustment: 04/11/13 Event Participation	Connor Kish	03/31/2019	\$25.00
The Greenbrier 300 W Main St White Sulphur Springs, WV 24986-2414	Auditor Adjustment: 01/30/15 Travel Expense	Connor Kish	03/31/2019	\$600.00
The Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445-2910	Auditor Adjustment: 06/29/15 Event Participation	Connor Kish	03/31/2019	\$6.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 09/11/13 ATM Withdrawal	Connor Kish	03/31/2019	\$20.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 12/03/13 Bank Fees	Connor Kish	03/31/2019	\$109.46
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 06/03/14 Bank Fees	Connor Kish	03/31/2019	\$4.77
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 02/04/13 Bank Fees	Connor Kish	03/31/2019	\$69.16
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 03/04/13 Bank Fees	Connor Kish	03/31/2019	\$48.56
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 04/03/13 Bank Fees	Connor Kish	03/31/2019	\$65.31
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 05/03/13 Bank Fees	Connor Kish	03/31/2019	\$85.61
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 06/03/13 Bank Fees	Connor Kish	03/31/2019	\$53.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 09/03/13 Bank Fees	Connor Kish	03/31/2019	\$26.90
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 11/04/13 Bank Fees	Connor Kish	03/31/2019	\$74.52
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 07/03/14 Bank Fees	Connor Kish	03/31/2019	\$9.74
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 01/05/15 Bank Fees	Connor Kish	03/31/2019	\$27.11
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 07/03/15 Bank Fees	Connor Kish	03/31/2019	\$2.15
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 07/03/17 Bank Fees	Connor Kish	03/31/2019	\$54.90
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 08/03/17 Bank Fees	Connor Kish	03/31/2019	\$54.90
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 09/05/17 Bank Fees	Connor Kish	03/31/2019	\$54.90
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 10/03/17 Bank Fees	Connor Kish	03/31/2019	\$54.90
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 11/03/17 Bank Fees	Connor Kish	03/31/2019	\$54.90
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 12/04/17 Bank Fees	Connor Kish	03/31/2019	\$54.90
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 05/02/13 Misc Debit Not Sure	Connor Kish	03/31/2019	\$20.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 01/30/13 Misc Bill Payment	Connor Kish	03/31/2019	\$186.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 04/08/13 POS Non-Pin Not Sure	Connor Kish	03/31/2019	\$5.50
Union First Market Bank PO Box 940 Ruther Glen, VA 22546-0940	Auditor Adjustment: 04/08/13 POS Non-Pin Not Sure	Connor Kish	03/31/2019	\$5.50
Uppy's #52 Circle K 2206 W Main St Richmond, VA 23220-4433	Auditor Adjustment: 09/27/13 Travel Expense	Connor Kish	03/31/2019	\$0.09
USPS 3517 Floyd Ave Richmond, VA 23221-1042	Auditor Adjustment: 11/01/13 Postage Expense	Connor Kish	03/31/2019	\$46.00
VA Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219-2603	Auditor Adjustment: 03/03/16 Event Participation	Connor Kish	03/31/2019	\$187.50
Wawa Chamberlayne 9179 Chamberlayne Rd Mechanicsville, VA 23116-2510	Auditor Adjustment: 06/27/13 Travel Expense	Connor Kish	03/31/2019	\$49.57
Total This Period				\$18,045.15

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$18,045.15	
10. Total [add lines 7, 8 and 9]			\$18,045.15
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]		\$18,045.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,045.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,045.15		
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]			\$18,045.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$21,219.68	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,219.68
26. Previous Disbursements [Line 28 from last report]	\$3,174.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,045.15		
28. Total Disbursements this Election Cycle			\$21,219.68
29. Ending Balance			\$0.00

No Schedule I results to display.