

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

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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

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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

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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

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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 Mechanicsvllle, 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.	
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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]	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.	
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