

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
Blackwood, Nolen 7301 Boulder View Ln North Chesterfield, VA 23225	1.Blackwood Development Company, Inc. 2.Real Estate 3.Richmond, VA	03/01/2019	\$240.12	\$240.12
Carter, Rebecca 7113 Three Chopt Road Richmond, VA 23226	1.Harper Associates 2.office 3.Henrico, Virginia	03/22/2019	\$242.45	\$242.45
Dicks, Chip 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.attorney 3.Richmond, VA	03/12/2019	\$480.25	\$480.25
Girardi, John 9009 Cherokee Road Richmond, VA 23235	1.Girardi Builders 2.real estate/contractor 3.Richmond, VA	04/03/2019	\$300.00	\$300.00
Grossman, Richard 2958 Skipton Road Richmond, VA 23225	1.Vectre Corp 2.Lobbyist 3.Richmond VA	03/20/2019	\$250.00	\$250.00
Holbert, Paige 5210 New Kent Road Richmond, VA 23225	1.Virginia Family Dentistry 2.endodontist 3.Richmond, VA	03/01/2019	\$485.20	\$485.20
Kuktelionyte, Ausrine 2217 Everett Street Richmond, VA 23224	1.OZ enterprises 2.owner 3.Richmond, VA	03/18/2019	\$960.50	\$960.50
Larson, Mark 5506 Riverside Drive Richmond, VA 23225	1.retired 2.retired 3.Richmond, VA	03/11/2019	\$242.45	\$242.45
Pancham, Stephen 10123 Garfield Road Richmond, VA 23235	1.MBP 2.construction consultant 3.Richmond, VA	03/12/2019	\$242.45	\$242.45
Pickral, James 1913 Southcliff Road Richmond, VA 23225	1.Commonwealth Strategies 2.lobbyist 3.Richmond, VA	03/20/2019	\$250.00	\$250.00
Romer, Donna 5510 Riverside Drive Richmond, VA 23225	1.not employed 2.not employed 3.n/a	03/18/2019	\$480.25	\$480.25
Salomonsky, Anita 5100 Monument Ave #1203 Richmond, VA 23230	1.retired 2.retired 3.n/a	03/20/2019	\$2,000.00	\$2,000.00

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Shaw, Jennie 5202 Riverside Drive Richmond, VA 23225	1.Jennie Barrett Shaw Group 2.realtor 3.Richmond, VA	03/20/2019	\$250.00	\$250.00
Whitehead, Cal 5311 New Kent Road Richmond, VA 23225	1.Commonwealth Strategies 2.lobbyist 3.Richmond, VA	03/25/2019	\$480.25	\$480.25
Total This Period			\$6,903.92	

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
Salley, David 5509 Riverside Drive Richmond, VA 23225	1. Virginia ENT 2. doctor 3. Richmond, VA 4. food & drinks 5. Actual Cost	03/20/2019	\$350.00	\$350.00
Total This Period			\$350.00	

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
Squarespace 225 Varrick Street New York, NY 10014	website	Kristen Larson	01/12/2019	\$20.00
Squarespace 225 Varrick Street New York, NY 10014	website	Kristen Larson	02/13/2019	\$96.00
ActBlue PO Box 441148 Sommerville, MA 02144	ActBlue fees	Kristen Larson	03/10/2019	\$3.99
ActBlue PO Box 441148 Sommerville, MA 02144	ActBlue fees	Kristen Larson	03/17/2019	\$21.73
Parker, Alex 415 E Grace Street 401 richmond, VA 23219	management Christmas card 2018	Kristen Larson	03/22/2019	\$150.00
Parker, Alex 415 E Grace Street 401 richmond, VA 23219	reimbursement for printing expenses	Kristen Larson	03/22/2019	\$374.99
Parker, Alex 415 E Grace Street 401 richmond, VA 23219	campaign management	Kristen Larson	03/22/2019	\$650.00
ActBlue PO Box 441148 Sommerville, MA 02144	ActBlue fees	Kristen Larson	03/24/2019	\$59.25
ActBlue PO Box 441148 Sommerville, MA 02144	ActBlue fees	Kristen Larson	03/31/2019	\$19.75
Paypal 2211 North First Street San Jose, CA 95131	paypal fees	Kristen Larson	03/31/2019	\$49.10
Larson, Kristen Nye 5113 Boscobel Avenue Richmond, VA 23225	DNS reimbursement for Friends of Kristen Larson website	Kristen Larson	04/26/2019	\$35.18
Soongrarata, Thanompol 900 E Broad Richmond, VA 23219	SOTJ off-duty patrol	Kristen Larson	05/11/2019	\$124.00
Roane, Ken 900 E Broad Street Richmond, VA 23219	police patrol SOTJ	Kristen Larson	06/01/2019	\$124.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441148 Sommerville, MA 02144	ActBlue fees	Kristen Larson	06/20/2019	\$9.88
Total This Period				\$1,737.87

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]	14	\$6,903.92	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,134.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$8,388.28
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,737.87	
10. Total [add lines 7, 8 and 9]			\$2,087.87
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]		\$1,674.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,388.28		
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		\$8,388.28	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,063.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,087.87		
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]			\$2,087.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,975.34
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		\$1,674.93	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,388.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,388.28	
25. Total Funds Available [Add lines 21 and 24]			\$10,063.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,087.87		
28. Total Disbursements this Election Cycle			\$2,087.87
29. Ending Balance			\$7,975.34