

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
Gibson, Kenya 1613 Princeton Ave richmond, VA 23227	1.Hailey Sault 2.Designer 3.Richmond, VA	11/15/2017	\$673.44	\$773.44
Richmond Education Association 3615 Saunders AVE Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	11/16/2017	\$500.00	\$500.00
Wolf, Carol 3810 Seminary Ave Richmond, VA 23227	1.Unknown 2.Unknown 3.Richmond, VA	11/01/2017	\$500.00	\$500.00
Total This Period			\$1,673.44	

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
Milne, Susan 4911 1/2 Kent Road Richmond, VA 23225	1. Epiphany Studio 2. Owner 3. Richmond, VA 4. marketing graphics and advertising 5. Fair Market Value	10/31/2017	\$3,600.00	\$10,199.49
Total This Period			\$3,600.00	

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
Gibson, Kenya 1613 Princeton Ave richmond, VA 23227	Postage - \$12.19 Meals & Entertainment - \$128.96 Post Office Box - \$47.80	Rachael Ayers	10/30/2017	\$188.95
Miller, Krisal 1256 Nesbitt Dr. Virginia Beach, VA 23453	Print Marketing - Yard Signs	Kenya Gibson	10/30/2017	\$1,248.44
Reed, Kristin 816 N 33rd St Richmond, VA 23223	Digital Marketing	Kenya Gibson	10/30/2017	\$259.52
Wythken Printing 911 West Grace Richmond, VA 23220	Direct Mail - Postage	Kenya Gibson	10/31/2017	\$2,011.47
ActBlue P.O. Box 441146 Sommerville, MA 02144	Contribution Management	Kenya Gibson	11/05/2017	\$14.75
ActBlue P.O. Box 441146 Sommerville, MA 02144	Campaign Contribution Management	Kenya Gibson	11/06/2017	\$12.21
Friends of Kenya Gibson P.O. Box 15001 Richmond, VA 23227	Poll Worker Compensation	Kenya Gibson	11/06/2017	\$1,060.00
Gibson, Kenya 1613 Princeton Ave richmond, VA 23227	Poll worker and Canvassing supplies	Rachael Ayers	11/06/2017	\$74.66
ActBlue P.O. Box 441146 Sommerville, MA 02144	Contribution Processing	Kenya Gibson	11/07/2017	\$1.13
Dunkin Donuts Broad St Richmond, VA 23227	Drinks for Canvassing	Kenya Gibson	11/07/2017	\$5.54
Popeyes Chicken 2709 Chamberlayne Ave Richmond, VA 23222	Food for Canvassing	Kenya Gibson	11/07/2017	\$17.10
Stir Crazy Macarthur Ave Richmond, VA 23227	Meals and Entertainment	Kenya Gibson	11/08/2017	\$9.68
Sunoco Broad St Richmond, VA 23227	Gasoline	Kenya Gibson	11/08/2017	\$16.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wythken Printing 911 West Grace Richmond, VA 23220	Print Marketing	Kenya Gibson	11/08/2017	\$2,346.76
Reed, Kristin 816 N 33rd St Richmond, VA 23223	Digital Marketing -	Kenya Gibson	11/15/2017	\$165.07
Wythken Printing 911 West Grace Richmond, VA 23220	Print Marketing	Kenya Gibson	11/15/2017	\$263.25
Wythken Printing 911 West Grace Richmond, VA 23220	Print marketing	Kenya Gibson	11/15/2017	\$526.50
Wythken Printing 911 West Grace Richmond, VA 23220	Marketing Print	Kenya Gibson	11/15/2017	\$1,053.00
Broderick, Gary 816 N. 33rd st. richmond, VA 23223	Reimbursement for pollworker food/supplies and digital marketing	Kenya Gibson	11/24/2017	\$354.35
Total This Period				\$9,628.60

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,673.44	
2. Schedule B [Over \$100]	1	\$3,600.00	
3. Un-itemized Cash Contributions [\$100 or less]	120	\$590.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.00	
<b>5. Total</b>	<b>125</b>		<b>\$5,878.60</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$15.00	
9. Schedule D [Expenditures]		\$9,628.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,243.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,365.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,878.60		
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		\$5,878.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,243.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,243.60		
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]			\$13,243.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,778.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,878.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,657.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,657.09</b>
26. Previous Disbursements [Line 28 from last report]	\$12,413.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,243.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,657.09</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>