Yes 4 Henrico's Kids (RC-13-00363)

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
Atack Properties 4191 Innslake Drive Suite 118 Glen Allen, VA 23060	1. 2.Real Estate Developer 3.Glen Allen, Virginia	08/05/2013	$10,000.00	$10,000.00
Axselle, Ralph L 200 S. 10th Street Suite 1600 Richmond, VA 23219	1.Williams Mullen 2.Attorney 3.Richmond, Virginia	08/31/2013	$750.00	$750.00
JayGee Construction Company P. O. Box 17038 Richmond, VA 23226	1. 2.Construction 3.Richmond, Virginia	08/28/2013	$5,000.00	$5,000.00
Markel Corporation 4521 Highwoods Parkway Glen Allen, VA 23060	1. 2.Insurance 3.Glen Allen, Virginia	08/28/2013	$3,000.00	$3,000.00
Patterson Investments P. O. Box 17038 Richmond, VA 23226	1. 2.Investments 3.Richmond, Virginia	08/28/2013	$5,000.00	$5,000.00
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	1. 2.Trade Association 3.Richmond, Virginia	07/01/2013	$10,000.00	$10,000.00
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	1. 2.Trade Association 3.Richmond, Virginia	07/11/2013	$10,000.00	$20,000.00
Richmond Association of REALTORS 8975 Three Chopt Road Richmond, VA 23229	1. 2.Trade Association 3.Richmond, Virginia	08/15/2013	$7,500.00	$27,500.00
Total This Period			$51,250.00	

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
National Association of REALTORS 430 North Michigan Avenue Chicago, IL 60611	1. 2. Trade Association 3. Chicago, Illinois 4. Research 5. Actual Cost	08/01/2013	$8,750.00	$8,750.00
National Association of REALTORS 430 North Michigan Avenue Chicago, IL 60611	1. 2. Trade Association 3. Chicago, Illinois 4. Research 5. Actual Cost	08/31/2013	$8,750.00	$17,500.00
Total This Period			$17,500.00	

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
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Consultant Fee	Debbie Talley	07/16/2013	$4,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consultant Fee	Debbie Talley	07/16/2013	$4,000.00
HF Consulting P. O. Box 494 Richmond, VA 23218	Consultant Fee	Debbie Talley	07/16/2013	$1,516.66
Walker, Rhett 2700 E. Broad Street Richmond, VA 23223	Consultant Fee	Debbie Talley	07/16/2013	$4,000.00
DPVA 1710 E. Franklin Street Richmond, VA 23223	Voter List	Debbie Talley	07/23/2013	$451.00
Hagen, Kristina 3211 Noble Avenue Richmond, VA 23222	Consultant Fee	Debbie Talley	08/01/2013	$1,500.00
Treasurer of Virginia 1100 Bank Street Richmond, VA 23219	Fine	Debbie Talley	08/05/2013	$200.00
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Consultant Fee	Debbie Talley	08/12/2013	$4,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consultant Fee	Debbie Talley	08/12/2013	$4,000.00
Walker, Rhett 2700 E. Broad Street Richmond, VA 23223	Consultant Fee	Debbie Talley	08/12/2013	$4,000.00
Hagen, Kristina 3211 Noble Avenue Richmond, VA 23222	Consultant Fee	Debbie Talley	08/14/2013	$1,500.00
HF Consulting P. O. Box 494 Richmond, VA 23218	Consultant Fee	Debbie Talley	08/14/2013	$3,250.00
CRT/tanaka 101 W. Commerce Road Richmond, VA 23224	Media Design	Debbie Talley	08/29/2013	$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hagen, Kristina 3211 Noble Avenue Richmond, VA 23222	Consultant Fee	Debbie Talley	08/29/2013	$1,500.00
Total This Period				$38,917.66

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]	8	$51,250.00	
2. Schedule B [Over $100]	2	$17,500.00	
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	**10**		**$68,750.00**
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]		$17,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$38,917.66	
10. Total [add lines 7, 8 and 9]			**$56,417.66**
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]	$68,750.00		
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		$68,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$68,750.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$56,417.66		
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]			$56,417.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$12,332.34**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$68,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$68,750.00	
25. Total Funds Available [Add lines 21 and 24]			**$68,750.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$56,417.66		
28. Total Disbursements this Election Cycle			**$56,417.66**
29. Ending Balance			**$12,332.34**