

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
Aghdami, Amanda 108 Penhurst Richmond, VA 23221	1.Capital One Bank 2.Vice President 3.Richmond, VA	02/29/2016	\$250.00	\$250.00
Armfield, William 300 North Green Street Ste 2100 Greensboro, NC 27401	1.Spotswood Capital 2.President 3.Greensboro, NC	01/14/2016	\$5,000.00	\$5,000.00
Baliles, Gerald & Robin 2350 Mill Ridge Rd. Charlottesville, VA 22901	1. 2.Retired 3.Charlottesville, VA	03/30/2016	\$2,000.00	\$3,000.00
Blanton, Eldridge 4807 Lockgreen circle Richmond, VA 23226	1.Carrell Blanton Ferris 2.Attorney 3.Richmond, VA	01/16/2016	\$1,000.00	\$1,000.00
Cockrell, Carolyn 4908 Lockgreen circle Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	01/27/2016	\$350.00	\$350.00
De Leon, Nicomedes 9606 Georges Bluff Road Richmond, VA 23239	1.NXL Construction Services 2.Construction 3.Richmond, VA	02/29/2016	\$250.00	\$250.00
Freeman, Margaret 14 Ellensview Ct. Richmond, VA 23226	1.Retired 2.Retired 3.Richmond	01/16/2016	\$1,500.00	\$2,500.00
King, Robert & Dana 13 Ellensview Circle Richmond, VA 23226	1.Retired 2.Retired 3.Richmond	01/18/2016	\$1,000.00	\$3,000.00
Moore, Glen 8 Ellensview ct Richmond, VA 23226	1.Meyer, Baldwin, Long & Moore 2.Attorney 3.Richmond, VA	01/14/2016	\$250.00	\$250.00
Motleys Asset Disposition Group 3600 Deepwater Terminal Road Richmond, VA 23234	1. 2.Auto 3.Richmond, VA	02/29/2016	\$1,000.00	\$1,000.00
Nelson, John 11 Mary View Drive Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	03/02/2016	\$5,000.00	\$5,000.00
Norfleet, Robert 325 Oak Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	01/13/2016	\$500.00	\$500.00

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Reid, Kathleen 4809 Lockgreen Circle Richmond, VA 23226	1. 2. 3.	01/22/2016	\$250.00	\$250.00
Sherman, John 5 Mary View Dr. Richmond, VA 23226	1.BB&T 2.Finance 3.Richmond	01/21/2016	\$250.00	\$500.00
Sherman, Martha 5 Mary View Dr. Richmond, VA 23226	1.Retired 2.Retired 3.Richmond	01/21/2016	\$250.00	\$850.00
Tanner, James 1607 Floyd Ave Richmond, VA 23220	1.Diamond Supply Co 2.Officer 3.Richmond, VA	02/29/2016	\$200.00	\$200.00
Urban Land Development Fund 15871 City View Drive Ste 300 Midlothian, VA 23113	1. 2.Real estate 3.	02/29/2016	\$2,000.00	\$2,000.00
Vance, Tom 5402 Cary Street Rd Richmond, VA 23226	1.Altria 2.Officer 3.Richmond, VA	01/15/2016	\$500.00	\$500.00
Very Richmond Indeed! LLC PO Box 3330 Chester, VA 23831	1. 2.Restaurant 3.Richmond, VA	01/29/2016	\$1,000.00	\$1,000.00
Walker, John 7706 Dartmoor Road Richmond, VA 23229	1.McGuire Woods 2.Attorney 3.Richmond, VA	01/01/2016	\$500.00	\$500.00
Total This Period			\$23,050.00	

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
Rapp Session 318 E. Grace St. Richmond, VA 23219	1. 2. Restaurant 3. Richmond, VA 4. food & drink 5. Fair Market Value	02/29/2016	\$350.00	\$350.00
Sherman, Martha 5 Mary View Dr. Richmond, VA 23226	1. Retired 2. Retired 3. Richmond 4. Food & drink 5. Fair Market Value	01/14/2016	\$350.00	\$600.00
Total This Period			\$700.00	

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
AT&T 208 S. Akard St #110 Dallas, TX 75202	Telecom services	Jon Baliles	01/25/2016	\$104.00
AT&T 208 S. Akard St #110 Dallas, TX 75202	Telecom Services	Jon Baliles	02/22/2016	\$102.65
Proper Pie Co. 2505 E. Broad St. Richmond, VA 23223	Catering	Jon Baliles	02/29/2016	\$30.72
godaddy.com 14455 N Hayden Rd. 226 Scottsdale, AZ 85260	Web services	Jon Baliles	03/07/2016	\$93.19
AT&T 208 S. Akard St #110 Dallas, TX 75202	Telecom Services	Jon Baliles	03/11/2016	\$103.45
Total This Period				\$434.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Brown, Michael 1506 Jacquelin St. Richmond, VA 23221	Campaign services	06/07/2013	\$500.00
Easter, Abbi 2611 Cherrytree La. Richmond, VA 23235	Campaign services	06/07/2013	\$500.00
Walker, Rhett 2700 E. Broad St. Richmond, VA 23233	Campaign services	06/07/2013	\$500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$23,050.00	
2. Schedule B [Over \$100]	2	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$23,950.00
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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$434.01	
10. Total [add lines 7, 8 and 9]			\$1,134.01
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]		\$27,932.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,950.00		
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		\$23,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,882.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,134.01		
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]			\$1,134.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,748.25
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,609.78	
22. Previous Receipts [Line 24 from last report]	\$32,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$61,609.78
26. Previous Disbursements [Line 28 from last report]	\$12,157.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,134.01		
28. Total Disbursements this Election Cycle			\$13,291.99
29. Ending Balance			\$48,317.79