

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Aghdami, Amanda<br>108 Penhurst<br>Richmond, VA 23221   | 1.Capital One Bank<br>2.Vice President<br>3.Richmond, VA   | 02/29/2016    | \$250.00                 | \$250.00          |
| Armfield, William<br>300 North Green Street Ste 2100<br>Greensboro, NC 27401                              | 1.Spotswood Capital<br>2.President<br>3.Greensboro, NC   | 01/14/2016    | \$5,000.00               | \$5,000.00        |
| Baliles, Gerald, Robin<br>2350 Mill Ridge Rd.<br>Charlottesville, VA 22901                                | 1.Retired<br>2.Retired<br>3.Charlottesville, VA  | 03/30/2016    | \$2,000.00               | \$3,000.00        |
| Blanton, Eldridge<br>4807 Lockgreen circle<br>Richmond, VA 23226  | 1.Carrell Blanton Ferris<br>2.Attorney<br>3.Richmond, VA   | 01/16/2016    | \$1,000.00               | \$1,000.00        |
| Cockrell, Carolyn<br>4908 Lockgreen circle<br>Richmond, VA 23226  | 1.Retired<br>2.Retired<br>3.Richmond, VA   | 01/27/2016    | \$350.00                 | \$350.00          |
| De Leon, Nicomedes<br>9606 Georges Bluff Road<br>Richmond, VA 23239                                       | 1.NXL Construction Services<br>2.Construction<br>3.Richmond, VA  | 02/29/2016    | \$250.00                 | \$250.00          |
| Freeman, Margaret<br>14 Ellensview Ct.<br>Richmond, VA 23226  | 1.Retired<br>2.Retired<br>3.Richmond   | 01/16/2016    | \$1,500.00               | \$2,500.00        |
| King, Robert & Dana<br>13 Ellensview Circle<br>Richmond, VA 23226   | 1.Retired<br>2.Retired<br>3.Richmond   | 01/18/2016    | \$1,000.00               | \$3,000.00        |
| Moore, Glen<br>8 Ellensview ct<br>Richmond, VA 23226  | 1.Meyer, Baldwin, Long & Moore<br>2.Attorney<br>3.Richmond, VA   | 01/14/2016    | \$250.00                 | \$250.00          |
| Motleys Asset Disposition Group<br>3600 Deepwater Terminal Road<br>Richmond, VA 23234                     | 1.<br>2.Auto<br>3.Richmond, VA   | 02/29/2016    | \$1,000.00               | \$1,000.00        |
| Nelson, John<br>11 Mary View Drive<br>Richmond, VA 23226  | 1.Retired<br>2.Retired<br>3.Richmond, VA   | 03/02/2016    | \$5,000.00               | \$5,000.00        |
| Norfleet, Robert<br>325 Oak Lane<br>Richmond, VA 23226  | 1.Retired<br>2.Retired<br>3.Richmond, VA   | 01/13/2016    | \$500.00                 | \$500.00          |

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

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Rapp Session<br>318 E. Grace St.<br>Richmond, VA 23219   | 1.<br>2. Restaurant<br>3. Richmond, VA<br>4. food & drink<br>5. Fair Market Value   | 02/29/2016    | \$350.00                 | \$350.00          |
| Sherman, Martha<br>5 Mary View Dr.<br>Richmond, VA 23226   | 1. Retired<br>2. Retired<br>3. Richmond<br>4. Food & drink<br>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<br>Person or Company Paid and Address          | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| AT&T<br>208 S. Akard St #110<br>Dallas, TX 75202                        | Telecom services        | Jon Baliles                            | 01/25/2016          | \$104.00    |
| W. Cooper LLC<br>1015 E. Main Street<br>4th Floor<br>Richmond, VA 23219 | Administrative services | Jon Baliles                            | 02/03/2016          | \$875.00    |
| AT&T<br>208 S. Akard St #110<br>Dallas, TX 75202                        | Telecom Services        | Jon Baliles                            | 02/22/2016          | \$102.65    |
| Proper Pie Co.<br>2505 E. Broad St.<br>Richmond, VA 23223               | Catering                | Jon Baliles                            | 02/29/2016          | \$30.72     |
| godaddy.com<br>14455 N Hayden Rd.<br>226<br>Scottsdale, AZ 85260        | Web services            | Jon Baliles                            | 03/07/2016          | \$93.19     |
| W. Cooper LLC<br>1015 E. Main Street<br>4th Floor<br>Richmond, VA 23219 | Administrative services | Jon Baliles                            | 03/08/2016          | \$578.00    |
| AT&T<br>208 S. Akard St #110<br>Dallas, TX 75202                        | Telecom Services        | Jon Baliles                            | 03/11/2016          | \$103.45    |
| Total This Period   |                         |  |                     | \$1,887.01  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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



| <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]                                     | 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        |                    |
| <b>5. Total</b>  | <b>24</b>                      |               | <b>\$23,950.00</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]                              |                                | \$700.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$1,887.01    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,587.01</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>\$27,932.26</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$51,882.26</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,587.01  |                    |                    |
| 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]                        |             |                    | \$2,587.01         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$49,295.25</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,500.00  |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 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        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$61,609.78</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$12,157.98 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,587.01  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$14,744.99</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$46,864.79</b> |