

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
Jackson, Brian K 2100 East Cary St. Richmond, VA 23223	1.Hirschler Fleischer 2.Attorney at Law 3.Richmond, VA````	05/17/2016	\$250.00	\$250.00
Johnson, Richard S. 9850 Cherokee Rd. Richmond, VA 23235	1.The Wilton Companies 2.Real Estate Developer 3.Richmond, VA	05/20/2016	\$1,000.00	\$1,000.00
Laughter, Justin M 5015 Sylvan Rd. Richmond, VA 23225	1.Threshold Counsel PC 2.Attorney 3.Richmond, VA	06/02/2016	\$250.00	\$250.00
Prince, Elizabeth R 8781 Riverside Dr. Richmond, VA 23235	1.Retired 2.Retired 3.Retired	05/26/2016	\$200.00	\$200.00
Smith, Julious P P. O. 1320 Richmond, VA 23218	1.Williams Mullen 2.Attorney 3.Richmond, VA	06/02/2016	\$250.00	\$250.00
Strauss, Richard E. 6948 Forest Hill Ave. Richmond, VA 23225	1.Shamrock Associates 2.Diversified Investor 3.Richmond, VA	05/04/2016	\$500.00	\$500.00
Turner, John H. 301 Southlake Blvd. Suite 102 N. Chesterfield, VA 23236	1.Roberson, Shepard & Turner, PLC 2.Attorney 3.North Chesterfield	05/27/2016	\$500.00	\$500.00
Ukrop, James E. 4306 Sulgrave Rd. Richmond, VA 23221	1.New Richmond Ventures 2.Business Developer 3.Richmond, VA	05/25/2016	\$1,000.00	\$1,000.00
Wintsch, Katherine 5315 Riverside Dr. Richmond, VA 23225	1.The Mom Complex 2.Strategic Consultant 3.Richmond, VA	05/26/2016	\$250.00	\$250.00
Total This Period			\$4,200.00	

No Schedule B results to display.

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
Office Max 7101-A Forest Hill Ave. Richmond, VA 23225	Date Stamp	Tim Grimes	05/30/2016	\$15.78
Total This Period				\$15.78

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Grimes, Timothy E 4707 Devonshire Rd. Richmond, VA 23225		04/27/2016	\$25.00	\$25.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Grimes, Timothy E 4707 Devonshire Rd. Richmond, VA 23225		04/27/2016	\$25.00
Total This Period			\$25.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$4,950.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15.78	
10. Total [add lines 7, 8 and 9]			\$15.78
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]		\$25.00	
13. Subtotal			\$25.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25.00

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]	\$4,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$25.00		
d. Subtotal: Contributions and Receipts received this period		\$4,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,975.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15.78		
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]			\$15.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,959.22
20. Total Unpaid Debts [from Schedule F of this report]	\$25.00		
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]	\$4,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,975.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,975.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15.78		
28. Total Disbursements this Election Cycle			\$15.78
29. Ending Balance			\$4,959.22