

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
Duck General Store 1240 Duck Road waterfront shops #2 Duck, NC 27949	1. 2.retail 3.Duck, NC	05/12/2016	\$500.00	\$500.00
Friends of Kristen N Larson 3423 Lochinvar Drive Richmond, VA 23235	1. 2.SB committee account 3.Richmond, VA	04/27/2016	\$1,500.00	\$1,500.00
Grossman, Richard 2958 Skipton Road Richmond, VA 23225	1.Vectre Corp 2.Lobbyist 3.Richmond VA	05/12/2016	\$150.00	\$150.00
Nye, Don 165 Clamshell Trail Southern Shores, NC 27949	1.Duck General Store 2.self employed 3.Duck, NC	05/12/2016	\$1,000.00	\$1,100.00
Roderick, Elizabeth 5107 Calendonia Road Richmond, VA 23225	1.none 2.student 3.Richmond, VA	06/01/2016	\$200.00	\$200.00
Soifer, Don PO Box 25116 Washington, DC 20027	1.Lexington Institute 2.Executive Vice President 3.Arlington, Va	05/04/2016	\$150.00	\$150.00
Thompson, James 17 Pine Ridge Road Arlington, MA 02476	1.Village Financial Partners 2.Financial Advisor 3.Auburndale, Mass	05/09/2016	\$250.00	\$250.00
Whitford Corporation of Virginia 4313 Hanover Avenue Richmond, VA 23221	1. 2.construction 3.Richmond, VA	06/01/2016	\$500.00	\$500.00
Total This Period			\$4,250.00	

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
Larson, Kristen Nye 3423 Lochinvar Dr Richmond, VA 23235	1. Richmond Public Schools 2. School Board Member 3. Richmond 4. square space website 5. Actual Cost	04/22/2016	\$96.00	\$101.00
Larson, Kristen Nye 3423 Lochinvar Dr Richmond, VA 23235	1. Richmond Public Schools 2. School Board Member 3. Richmond 4. office supplies 5. Actual Cost	04/24/2016	\$10.24	\$111.24
Larson, Kristen Nye 3423 Lochinvar Dr Richmond, VA 23235	1. Richmond Public Schools 2. School Board Member 3. Richmond 4. Facility Rental at Zata Cafe 5. Actual Cost	04/26/2016	\$200.00	\$311.24
Larson, Kristen Nye 3423 Lochinvar Dr Richmond, VA 23235	1. Richmond Public Schools 2. School Board Member 3. Richmond 4. website hosting fee 5. Actual Cost	05/01/2016	\$35.00	\$346.24
Larson, Kristen Nye 3423 Lochinvar Dr Richmond, VA 23235	1. Richmond Public Schools 2. School Board Member 3. Richmond 4. lunch for campaign 5. Actual Cost	05/06/2016	\$26.31	\$372.55
Larson, Kristen Nye 3423 Lochinvar Dr Richmond, VA 23235	1. Richmond Public Schools 2. School Board Member 3. Richmond 4. envelopes 5. Actual Cost	05/15/2016	\$47.10	\$419.65
Total This Period			\$414.65	

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
Caruso, Casey 8 1/2 West Canal Street 214A Richmond, VA 23220	office supplies	Kristen Larson	05/06/2016	\$43.36
Essex Bank 9954 Mayland Drive Richmond, VA 23233	checks	Kristen Larson	05/11/2016	\$5.15
Caruso, Casey 8 1/2 West Canal Street 214A Richmond, VA 23220	office supplies	Kristen Larson	05/18/2016	\$21.12
Paypal 2211 North First Street San Jose, CA 95131	paypal fees	Kristen Larson	05/31/2016	\$55.74
Total This Period				\$125.37

No Schedule E-1 results to display.

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]	8	\$4,250.00	
2. Schedule B [Over \$100]	6	\$414.65	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$6,439.65</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]		\$414.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$125.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$540.02</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,439.65		
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		\$6,439.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,439.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$540.02		
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]			\$540.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,899.63</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,439.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,439.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,439.65</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$540.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$540.02</b>
<b>29. Ending Balance</b>			<b>\$5,899.63</b>