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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
Ardabell, Toni 5801 Bremo Road Richmond, VA 23226	1. 2.Healthcare 3.	04/04/2016	\$1,000.00	\$1,000.00
Baggett, Peggy 3909 Kensington Ave. Richmond, VA 23221	1.retired 2.retired 3.Richmond, VA	04/08/2016	\$1,000.00	\$1,000.00
Beville, WIlliam 4431 Southampton Boulevard Richmond, VA 23225	1.Beville Properties 2.Real estate 3.Richmond, VA	04/10/2016	\$500.00	\$500.00
Boyd, McGuire 6303 Towana Rd. Richmond, VA 23226	1.retired 2.retired 3.Richmond, VA	04/05/2016	\$200.00	\$200.00
Campbell, Christopher 4100 Kensington Ave. Richmond, VA 23221	1.retired 2.retired 3.Richmond, VA	06/02/2016	\$100.00	\$200.00
Chakim, Annah 4913 Lockgreen Circle Richmond, VA 23226	1.requested 2.requested 3.Richmond, VA	04/25/2016	\$500.00	\$500.00
Darby, Anne 2921 Seminary Ave Richmond, VA 23220	1.Planning District Commision 2.Planner 3.Richmond, VA	06/02/2016	\$200.00	\$200.00
Frable, William 3903 Sulgrave Rd. Richmond, VA 23221	1.VCU Healh 2.Doctor 3.Richmond, VA	06/02/2016	\$500.00	\$500.00
Groom, Marshall 305 Back Bay Crescent Virginia Beach, VA 23456	1.Groom Financial Advisory 2.Finance 3.Virginia Beach, VA	06/02/2016	\$250.00	\$250.00
Harris, Monroe 4909 Lockgreen Circle Richmond, VA 23226	1.Self 2.Dentist 3.Richmond, VA	06/02/2016	\$250.00	\$250.00
Henry, Scott 415 Oliver Hill Way Richmond, VA 23219	1.Richmodn Loft Co. 2.Principal 3.Richmond, VA	04/07/2016	\$250.00	\$250.00
Kennedy, II, Tom 26 Hampton Hills Lane Richmond, VA 23226	1.requested 2.requested 3.Richmond, VA	06/02/2016	\$200.00	\$200.00

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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
Kerry Riley Enterprises 2405 Grove Ave. Richmond, VA 23220	1. 2.Real estate 3.Richmond, VA	04/06/2016	\$250.00	\$250.00
McDaniels, S. R. 900 Westover Rd. Richmond, VA 23220	1.requested 2.requested 3.Richmond, VA	04/09/2016	\$1,000.00	\$1,000.00
Mercante, James 4940 Old Main Street #503 Henrico, VA 23231	1. 2.Production 3.	06/02/2016	\$200.00	\$200.00
Nesbitt, Dwight 4310 Lynchester Dr. Richmond, VA 23236	1.Suntrust 2.Banking 3.Richmond, VA	04/24/2016	\$500.00	\$500.00
Oliver, Robert 3500 Kensington Ave. Richmond, VA 23221	1.Oliver Properties 2.Real Estate 3.Richmond, VA	06/02/2016	\$250.00	\$250.00
Peters, Greta 6107 Robin Rd. Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	06/02/2016	\$2,000.00	\$2,000.00
Radvany, Norma 4101 Monument Ave. Richmond, VA 23221	1.Dominion Eye 2.requested 3.Richmond, VA	06/02/2016	\$1,000.00	\$1,000.00
Raffi Associates 604 N. Sheppard St. Richmond, VA 23221	1. 2.Real Estate 3.Richmond, VA	04/05/2016	\$500.00	\$500.00
Rudy, Ann Requested Requested, VA 00000	1. 2.Requested 3.	06/02/2016	\$150.00	\$150.00
Small & Small	1. 2.Real estate 3.Richmond, VA	05/17/2016	\$300.00	\$300.00
Sties, James 2122 Lakeview Ave. Richmond, VA 23220	1.retired 2.retired 3.Richmond, VA	06/02/2016	\$200.00	\$200.00
Totten, Fitz Requested Requested, VA 00000	1. 2.Management 3.	04/05/2016	\$250.00	\$250.00

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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
Vance, William 4015 Kensington Ave. Richmond, VA 23221	1.Commonwealth of Virginia 2.Manager 3.Richmond, VA	06/02/2016	\$500.00	\$500.00
Waterford Park 1600 Roseneath Rd. C Richmond, VA 23230	1. 2.Watersports park 3.Richmond, VA	04/25/2016	\$250.00	\$250.00
Whitaker, Charles 5 Greenway Lane Richmond, VA 23226	1.Altria 2.Attorney 3.Rlchmond, VA	06/02/2016	\$1,000.00	\$1,000.00
Total This Period			\$13,300.00	

Jon Baliles for Mayor (CC-16-00224)	Reporting Period: 01/01/2016 Through: 06/02/2016 Page: 4 of 11
No Schedule B results to display.	

Jon Baliles for Mayor (CC-16-00224)	Reporting Period: 01/01/2016 Through: 06/02/2016 Page: 5 of 11
No Schedule C results to display.	

Jon Baliles for Mayor (CC-16-00224)	Reporting Period: 01/01/2016 Through: Page:	06/02/2016 6 of 11
No Schedule D results to display.		

Jon Baliles for Mayor (CC-16-00224)	Reporting Period: 01/01/2016 Through: Page:	06/02/2016 7 of 11
No Schedule E-1 results to display.		

Jon Baliles for Mayor (CC-16-00224)	Reporting Period: 01/01/2016 Through: (Page:	06/02/2016 8 of 11
No Schedule E-2 results to display.		

Jon Baliles for Mayor (CC-16-00224)	Reporting Period: 01/01/2016 Through: 06/02/2016 Page: 9 of 11
No Schedule F results to display.	

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 27 \$13,300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 56 \$3,696.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 83 5. Total \$16,996.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

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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]	\$16,996.00		
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		\$16,996.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,996.00
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,996.00
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]	\$16,996.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,996.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,996.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$16,996.00