

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
Christmas, James 13100 Mountain Road Glen Allen, VA 23059	1.River City Comprehensive Counseling 2.Health Services 3.Glen Allen, VA	04/05/2016	\$250.00	\$250.00
Leonard, Thomas P 4150 Brookriver Drive Glen Allen, VA 23060	1.Tom Leonards 2.Retail grocery 3.Glen Allen, VA	03/07/2016	\$500.00	\$500.00
McDaid, Carol 2800 Woodley Rd Apt 508 Washington DC, DC 20008	1.McShin Foundation 2.Health Services 3.Richmond, VA	02/07/2016	\$250.00	\$250.00
Rook, David 24335 Storys Station Rd Courtland, VA 23837	1.McShin Foundation 2.Health services 3.Richmond, VA	03/07/2016	\$500.00	\$500.00
Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.The McShin Foundation 2.Health Services 3.Richmond, VA	03/07/2016	\$1,000.00	\$1,000.00
Thompson, James 11830 Aberdeen Landing Lane Midlothian, VA 23113	1.Clean Life Medical 2.Health Services 3.Richmond, VA	03/07/2016	\$250.00	\$250.00
Total This Period			\$2,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Three Point Media LLC 3000 K Street NW Suite 320 Washington DC, N/A 20007	refund of overpayment	02/22/2016	\$1,420.39
Wells Fargo Bank P.O.Box 6995 Portland, OR 97228	refund of bank fee charges	01/19/2016	\$17.50
Total This Period			\$1,437.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank P.O.Box 6995 Portland, OR 97228	Bank service fee	Shannon Taylor	01/11/2016	\$3.00
USPS 2000 Starling Drive Henrico, VA 23229	postage	Shannon Taylor	02/29/2016	\$140.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02138	Clearing service fee	Shannon Taylor	03/31/2016	\$9.88
Quinn, Caryl 13905 Beechwood Road Midlothian, VA 23112	Consulting fee	Shannon Taylor	04/11/2016	\$500.00
Brown, Michael 1506 Jacquelin Street Richmond, VA 23221	Consulting fee	Shannon Taylor	05/25/2016	\$3,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Consulting fee	Shannon Taylor	05/25/2016	\$3,000.00
Walker, Rhett 2700 East Broad Street Richmond, VA 23223	Consulting fee	Shannon Taylor	05/25/2016	\$3,000.00
Total This Period				\$9,652.88

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
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229		05/23/2016	\$6,000.00	\$6,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229		10/28/2015	\$1,000.00
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229		05/23/2016	\$6,000.00
Total This Period			\$7,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,437.89
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]		\$9,652.88	
10. Total [add lines 7, 8 and 9]			\$9,652.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,000.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,437.89		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,687.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,702.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,652.88		
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]			\$9,652.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,049.46
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14.45	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,687.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,687.89	
25. Total Funds Available [Add lines 21 and 24]			\$10,702.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,652.88		
28. Total Disbursements this Election Cycle			\$9,652.88
29. Ending Balance			\$1,049.46