

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anise, Roy 4319 Monument Park Richmond, VA 23230-3853	1.St. James Global 2.Executive 3.Richmond, VA	06/06/2016	\$200.00	\$200.00
Ayscue, Robert 117 Libbie Ave Richmond, VA 23226-2323	1.Ferguson 2.Attorney 3.Richmond, VA	06/30/2016	\$250.00	\$250.00
Baliles, Gerald 2350 Mill Ridge Rd Charlottesville, VA 22901-9486	1.Retired 2.Retired 3.N/A	06/30/2016	\$2,500.00	\$2,500.00
Baliles, Robin 2350 Mill Ridge Rd Charlottesville, VA 22901-9486	1.Retired 2.Retired 3.N/A	06/30/2016	\$2,500.00	\$2,500.00
Bloom, Sam REQUESTED Dallas, TX 75201	1.Camelot Communications 2.General Manager 3.Dallas, TX	06/30/2016	\$100.00	\$100.00
Brickman, Pauline 617 Roseneath Rd Apt 17 Richmond, VA 23221-1526	1.Retired 2.Retired 3.Richmond, VA	06/29/2016	\$100.00	\$100.00
Brinson, Elizabeth S 3231 Kensington Ave Richmond, VA 23221-2301	1.Self 2.Educator 3.Richmond, VA	06/30/2016	\$100.00	\$100.00
Burks, Philip P 3456 Rivanna Dr North Chesterfield, VA 23235-1991	1.Retired 2.Retired 3.N/A	06/28/2016	\$100.00	\$100.00
Calvert, George E 4321 Hanover Ave Richmond, VA 23221-1817	1.Trusco Capitol 2.Money Manager 3.Richmond, VA	06/06/2016	\$250.00	\$250.00
Circa Estate 5711 Staples Mill Rd Richmond, VA 23228-5442	1. 2. 3.Richmond, VA	06/03/2016	\$100.00	\$100.00
Corcoran, Daniel 3015 Monument Ave Richmond, VA 23221-1405	1.Retired 2.Retired 3.N/A	06/30/2016	\$100.00	\$100.00
Crawford, Katherine 3004 Moss Side Ave Richmond, VA 23222-2522	1.First American Title 2.Attorney 3.N/A	06/03/2016	\$200.00	\$200.00

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Davis, Craig B 3600 W Broad St Ste 700 Richmond, VA 23230-4915	1.Self 2.Attorney 3.Richmond, VA	06/09/2016	\$100.00	\$100.00
Deitch, Lyle REQUESTED West Palm Beach, FL 33401	1.Self 2.Entrepreneur 3.West Palm Beach, FL	06/30/2016	\$150.00	\$150.00
Dickerson, Mychael 1220 Harbor Island Walk Baltimore, MD 21230-5460	1.Baltimore County Public Schools 2.Media Relations 3.Baltimore, MD	06/09/2016	\$250.00	\$250.00
Farrell, Susan Bradley 9801 Drouin Dr Richmond, VA 23238-5701	1.Joyner Fine Properties 2.Real Estate Broker 3.Richmond, VA	06/20/2016	\$1,000.00	\$1,000.00
Frable, William 3903 Sulgrave Rd Richmond, VA 23221-3329	1.VCU 2.Cyopathologist 3.Richmond, VA	06/07/2016	\$500.00	\$500.00
Hagan, Claire 300 S 11th St Richmond, VA 23219-1942	1.McGuire Woods 2.Attorney 3.Richmond, VA	06/23/2016	\$100.00	\$100.00
Halkos, Michael 425 Pine Forest Rd Atlanta, GA 30342-2761	1.Emory University Hospital 2.Suregon 3.Atlanta, GA	06/30/2016	\$100.00	\$100.00
Israel, Seth 83 Walnut Ave Mill Valley, CA 94941-2822	1.Recurrent Energy 2.Vice President 3.Mill Valley, CA	06/28/2016	\$100.00	\$100.00
Jon Baliles for Council 3126 W Cary St Richmond, VA 23221-3504	1. 2. 3.Richmond VA	06/30/2016	\$40,820.55	\$40,820.55
LeCompte, Hunter 906 Westover Rd Richmond, VA 23220-6623	1.Self 2.Insurance Broker 3.Richmond, VA	06/03/2016	\$100.00	\$100.00
Lucyk, Gregory 300 Seneca Rd Richmond, VA 23226-2124	1.Supreme Court of VA 2.Attorney 3.Richmond, VA	06/13/2016	\$100.00	\$100.00
Mayberry, Steve REQUESTED New York, NY 10026	1.Charter Communications 2.Director 3.New York, NY	06/30/2016	\$100.00	\$100.00

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McGuire, Dennis 12 N Sheppard St Richmond, VA 23221-3026	1.Information Requested 2.Information Requested 3.Richmond, VA	06/03/2016	\$100.00	\$100.00
Moran, Patrick 5903 Old Richmond Ave Richmond, VA 23226-2412	1.Avian LLC 2.Consultant 3.Richmond, VA	06/30/2016	\$100.00	\$100.00
Mrva, Greg INFORMATION REQUESTED San Francisco, CA 94101	1.MorganStanley 2.Managing Director 3.San Francisco	06/30/2016	\$200.00	\$200.00
Oliver, Justin 5340 27th St N Arlington, VA 22207-1702	1.Oliver Properties 2.Partner 3.Arlington, VA	06/03/2016	\$250.00	\$250.00
Rogers, Patrick 604 N 27th St Richmond, VA 23223-6504	1.Information Requested 2.Information Requested 3.Richmond, VA	06/08/2016	\$102.00	\$102.00
Rose, Emily 4313 Ashlawn Drive Richmond, VA 23221	1.REQUESTED 2.REQUESTED 3.Richmond, VA	06/30/2016	\$250.00	\$250.00
Sadler, Jeffrey 4443 Knob Rd Richmond, VA 23235-1529	1.VA Dept of Housing and Community Development 2.Vice President 3.Richmond, VA	06/30/2016	\$100.00	\$100.00
Sander, Raymond 88 Sheffield Ave Pawtucket, RI 02860-5734	1.Kimberly-Clark 2.Manager 3.Pawtucket, RI	06/30/2016	\$100.00	\$100.00
Sawyers, Linda 4415 Hanover Ave Richmond, VA 23221-1819	1.Not Employed 2.Not Employed 3.Richmond, VA	06/05/2016	\$500.00	\$500.00
Shaw, Peter 501 N Hamilton St Apt 1 Richmond, VA 23221-2024	1.REQUESTED 2.REQUESTED 3.Richmond, VA	06/06/2016	\$250.00	\$250.00
Sheehan, Gary 919 Drewry St NE Atlanta, GA 30306-3822	1.Kilpatrick and Stockton 2.Attorney 3.Richmond, VA	06/30/2016	\$100.00	\$100.00
Shugars, Maria 3113 Floyd Ave Richmond, VA 23221-2901	1.RETIRED 2.RETIRED 3.Richmond, VA	06/03/2016	\$500.00	\$500.00

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Smith, Susan 1822 Park Ave Richmond, VA 23220-2821	1.Saint James Global 2.President 3.Richmond, VA	06/04/2016	\$250.00	\$250.00
Tarry, Samuel 204 Ampthill Rd Richmond, VA 23226-2235	1.McGuire Woods 2.Attorney 3.Richmond, VA	06/30/2016	\$250.00	\$250.00
Wortham, Virginia 357 Lexington Rd Richmond, VA 23226-1607	1.Information Requested 2.Information Requested 3.Richmond, VA	06/09/2016	\$100.00	\$100.00
Zois, James 5702 Visitation Way Baltimore, MD 21210-1348	1.Meringer Law 2.Lawyer 3.Baltimore, MD	06/30/2016	\$250.00	\$250.00
Total This Period			\$53,322.55	

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
Maloney, Jeniffer 4808 Stuart Ave Richmond, VA 23226-1321	Salary	Jon Baliles	06/06/2016	\$1,500.00
Dropbox 185 Berry St San Francisco, CA 94107-5705	Web hosting	Jon Baliles	06/09/2016	\$9.99
Sustainable Impact LLC PO Box 113 Kure Beach, NC 28449-0113	Consulting	Jon Baliles	06/10/2016	\$2,746.12
W Cooper LLC 1015 E Main St Richmond, VA 23219-3549	Campaign Services	Jon Baliles	06/17/2016	\$3,840.00
Can Can 3120 W Cary St Richmond, VA 23221-3504	Food	Jon Baliles	06/21/2016	\$14.96
GoDaddy.com,LLC 14455 N Hayden Rd 219 Scottsdale, AZ 85260-6993	Web hosting	Jon Baliles	06/21/2016	\$71.88
GoDaddy.com,LLC 14455 N Hayden Rd 219 Scottsdale, AZ 85260-6993	web hosting	Jon Baliles	06/22/2016	\$12.42
Anderson, Lawrence 1500 N Lombardy St Richmond, VA 23220-1711	Salary	Jon Baliles	06/24/2016	\$1,000.00
Urban Farmhouse 3015 Norfolk Street Richmond, VA 23230-4509	Coffee	Jon Baliles	06/28/2016	\$8.00
Total This Period				\$9,203.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$53,322.55	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$53,852.55
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]		\$9,203.37	
10. Total [add lines 7, 8 and 9]			\$9,203.37
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
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,996.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,852.55		
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		\$53,852.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,848.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,203.37		
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]			\$9,203.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,645.18
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]	\$16,996.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,852.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,848.55	
25. Total Funds Available [Add lines 21 and 24]			\$70,848.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,203.37		
28. Total Disbursements this Election Cycle			\$9,203.37
29. Ending Balance			\$61,645.18