

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
Carwile, Taylor 612 N 21st Richmond, VA 23223	1. Self 2. Self-Employed 3. Richmond, VA	08/11/2016	\$200.00	\$200.00
Jewels Inc. 1001 North 25th St Richmond, VA 23223	1. 2. Contractor 3. Richmond, VA	08/11/2016	\$250.00	\$250.00
Total This Period			\$450.00	

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
Layman, Thomas 4 N Plum St. Richmond, VA, VA 23220	1. Self 2. Self-Employed 3. Richmond, VA 4. Graphic Design 5. Actual Cost	08/31/2016	\$269.45	\$269.45
The Design Shop 3520 Roxbury Rd Charles City, VA 23050	1. 2. Promotional Products 3. Charles City, VA 4. Yard Signs 5. Actual Cost	08/25/2016	\$534.24	\$534.24
The Design Shop 3520 Roxbury Rd Charles City, VA 23050	1. 2. Promotional Products 3. Charles City, VA 4. Yard Sign Design Work 5. Fair Market Value	08/25/2016	\$75.00	\$609.24
Williams, Joshua 510 N 24th St Richmond, VA 23223	1. National Guard 2. Military 3. Sandston, VA 4. Business Cards 5. Actual Cost	08/10/2016	\$61.99	\$161.99
Williams, Joshua 510 N 24th St Richmond, VA 23223	1. National Guard 2. Military 3. Sandston, VA 4. Business Cards 5. Actual Cost	08/12/2016	\$37.60	\$199.59
Total This Period			\$978.28	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Post	Josh Williams	07/05/2016	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Post	Josh Williams	08/01/2016	\$10.00
The Church Hill Association P.O. Box 8031 Richmond, VA 23223	Newsletter Advertisement	Josh Williams	08/19/2016	\$115.00
Fedex Office 1111 Main St Richmond, VA 23219	District 7 Stickers	Josh Williams	08/25/2016	\$36.50
Vista Print 95 Hayden Ave Lexington, MA 02421	Printed Medium - Door Hangers	Josh Williams	08/26/2016	\$318.99
Total This Period				\$485.49

No Schedule E-1 results to display.	
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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]	2	\$450.00	
2. Schedule B [Over \$100]	5	\$978.28	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,528.28
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]		\$978.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$485.49	
10. Total [add lines 7, 8 and 9]			\$1,463.77
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,528.28		
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		\$1,528.28	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,528.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,463.77		
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]			\$1,463.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64.51
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]	\$1,528.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,528.28	
25. Total Funds Available [Add lines 21 and 24]			\$1,528.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,463.77		
28. Total Disbursements this Election Cycle			\$1,463.77
29. Ending Balance			\$64.51