

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
Holbert, Paige 5210 New Kent Road Richmond, VA 23225	1.Virginia Family Dentistry 2.endodontist 3.Richmond, VA	07/28/2016	\$250.00	\$250.00
Larson, Ben 122 Montreal Lane Oak Ridge, TN 37830	1.Oak Ridge National Lab 2.physicist 3.Oak Ridge, TN	08/15/2016	\$250.00	\$250.00
Lyle, Bryce 4718 King William Road Richmond, VA 23225	1.Chesterfield Public Schools 2.teacher 3.Chesterfield, VA	08/31/2016	\$250.00	\$250.00
Total This Period			\$750.00	

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
American Stationary 100 N Park Ave Peru, IN 46970	stationary	Kristen Larson	07/08/2016	\$74.75
Parker, Alex 415 E Grace Street 401 richmond, VA 23219	campaign management	Kristen Larson	07/08/2016	\$250.00
ZippityPrint.com 1600 East 23rd Street Cleveland, OH 44114	palm cards	Kristen Larson	07/08/2016	\$185.01
Office Depot 1230 Huguenot Road Midlothian, VA 23235	copies	Kristen Larson	07/18/2016	\$33.47
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	07/20/2016	\$52.27
Department of Elections 1100 Bank Street Richmond, VA 23219	voter data file	Kristen Larson	08/04/2016	\$54.00
Department of Elections 1100 Bank Street Richmond, VA 23219	voter history data	Kristen Larson	08/04/2016	\$54.00
Parking 919 East Main Street Richmond, VA 23219	parking/campaign event	Kristen Larson	08/04/2016	\$12.00
Larson, Kristen Nye 3423 Lochinvar Dr Richmond, VA 23235	reimbursement for fundraising event	Kristen Larson	08/08/2016	\$380.08
Mark Weiss Associates PO Box 34007 Bethesda, MD 20827	yard signs	Kristen Larson	08/09/2016	\$1,273.00
Parker, Alex 415 E Grace Street 401 richmond, VA 23219	campaign management	Kristen Larson	08/09/2016	\$250.00
Beer, Emily xx xx, TX 00000	campaign mail	Kristen Larson	08/11/2016	\$500.00
VistaPrints (cimpress) 275 Wyman Ave Waltham, MA 02451	postcards	Kristen Larson	08/19/2016	\$68.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 7101 Forest Hill Avenue Richmond, VA 23225	copies	Kristen Larson	08/22/2016	\$17.73
Paypal 2211 North First Street San Jose, CA 95131	paypal fees	Kristen Larson	08/31/2016	\$11.83
Total This Period				\$3,217.13

No Schedule E-1 results to display.	
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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]	3	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,005.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$37.67	
<b>5. Total</b>	<b>20</b>		<b>\$1,792.67</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$37.67	
9. Schedule D [Expenditures]		\$3,217.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,254.80</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>\$10,320.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,792.67		
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		\$1,792.67	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,112.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,254.80		
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]			\$3,254.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,857.98</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]	\$11,580.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,792.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,372.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,372.78</b>
26. Previous Disbursements [Line 28 from last report]	\$1,260.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,254.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,514.80</b>
<b>29. Ending Balance</b>			<b>\$8,857.98</b>