

**Liz B. Doerr for School Board
(CC-16-00294)**

Reporting Period: 07/01/2016 Through: 08/31/2016

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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
Bonbright, Jim 4711 Pocahontas Avenue Richmond, VA 23226	1.Linden Capital LLC 2.Consultant 3.Richmond, VA	08/31/2016	\$500.00	\$500.00
Corliss, Deborah 4313 Hanover Avenue Richmond, VA 23221	1.self 2.self-employed 3.Richmond, VA	07/30/2016	\$200.00	\$200.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, VA	08/11/2016	\$250.00	\$250.00
Hart, Trish 512 East Surf Spray Lane Ponte Vedre, FL 32082	1.First Coast HR 2.Self Employed 3.Ponte Vedre, FL	08/31/2016	\$250.00	\$250.00
Johnston, Deborah 10041 Midlothian Turnpike North Chesterfield, VA 23235	1.Care Advantage 2.President 3.Midlothian, VA	08/18/2016	\$250.00	\$250.00
Kelly, Beth 1511 Hanover Avenue Richmond, VA 23220	1.Not employed 2.Not employed 3.Richmond, VA	08/31/2016	\$150.00	\$150.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Advanced ophthalmology inc 2.Physician 3.Woodbridge, VA	08/12/2016	\$500.00	\$500.00
Old, Elizabeth 85 Mt. Tabor Way Ocean Grove, NJ 07756	1.Not employed 2.Not employed 3.Ocean Grove, NJ	07/01/2016	\$100.00	\$200.00
Old, Elizabeth 85 Mt. Tabor Way Ocean Grove, NJ 07756	1.Not employed 2.Not employed 3.Ocean Grove, NJ	08/01/2016	\$100.00	\$300.00
Old, Elizabeth 85 Mt. Tabor Way Ocean Grove, NJ 07756	1.Not employed 2.Not employed 3.Ocean Grove, NJ	08/12/2016	\$100.00	\$400.00
Page, Michael 14112 Riverdowns South Midlothian, VA 23113	1.Glenn Edmond Partners 2.Self Employeeed 3.Richmond, VA	08/31/2016	\$100.00	\$350.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1.Investor 2.Self 3.Vienna, VA	08/02/2016	\$250.00	\$250.00

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Tolleson, Scott 310 Hollyport Rd. Richmond, VA 23229	1.NRV 2.Managing Director 3.Richmond VA	08/10/2016	\$250.00	\$250.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.NRV 2.Managing Director 3.Richmond, VA	08/20/2016	\$1,000.00	\$1,000.00
Virginia Floor Works 214 Hull Street Richmond, VA 23224	1. 2.Granite 3.Richmond, VA	07/13/2016	\$500.00	\$500.00
Total This Period			\$4,500.00	

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
ActBlue 366 Summer Street Somerville, MA 02144	Actblue Fee	Gonzalo Aida	07/03/2016	\$7.12
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Campaign Email	Gonzalo Aida	07/06/2016	\$12.00
ActBlue 366 Summer Street Somerville, MA 02144	Actblue Fees	Gonzalo Aida	07/10/2016	\$7.32
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Gonzalo Aida	07/17/2016	\$11.86
Wadsworth, Megan 417 Plaza View Road Richmond, VA 23224	Campaign Staff	Gonzalo Aida	07/20/2016	\$330.00
Francoise, Will 3321 Monument Ave Richmond, VA 23221	Campaign Staff	Gonzalo Aida	07/21/2016	\$200.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Gonzalo Aida	07/24/2016	\$6.53
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Gonzalo Aida	07/31/2016	\$8.89
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Gonzalo Aida	08/07/2016	\$14.83
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email	Gonzalo Aida	08/08/2016	\$0.80
OfficeMax 6301 W Broad St Richmond, VA 23230	Print Supplies	Gonzalo Aida	08/08/2016	\$116.84
Trader Joe's 11331 W Broad St Glen Allen, VA 23060	Event Food/Beverages	Gonzalo Aida	08/11/2016	\$165.13
Go Union Printing 5018 Tampa West Blvd Tampa, FL 33634	Stationary	Gonzalo Aida	08/12/2016	\$312.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Services	Gonzalo Aida	08/13/2016	\$50.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Gonzalo Aida	08/14/2016	\$82.20
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Gonzalo Aida	08/21/2016	\$16.81
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Stamps	Gonzalo Aida	08/23/2016	\$7.38
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Stamps	Gonzalo Aida	08/23/2016	\$20.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Gonzalo Aida	08/28/2016	\$0.99
Stamps.com 1990 E. Grand Ave El Segundo, CA 90245	Stamps	Gonzalo Aida	08/29/2016	\$25.00
Total This Period				\$1,396.68

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]	15	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$3,918.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$8,418.01
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]		\$1,396.68	
10. Total [add lines 7, 8 and 9]			\$1,396.68
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]		\$3,233.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,418.01		
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		\$8,418.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,651.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,396.68		
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]			\$1,396.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,255.02
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]	\$3,895.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,418.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,313.01	
25. Total Funds Available [Add lines 21 and 24]			\$12,313.01
26. Previous Disbursements [Line 28 from last report]	\$661.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,396.68		
28. Total Disbursements this Election Cycle			\$2,057.99
29. Ending Balance			\$10,255.02