

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
Brock, Thomas 1480 Lake Christopher Dr Virginia Beach, VA 23464-7312	1.Execuitve Technology 2.Systems Administrator 3.Virginia Beach VA	12/31/2016	\$250.00	\$493.36
Total This Period			\$250.00	

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
Brock, Thomas 1480 Lake Christopher Dr Virginia Beach, VA 23464-7312	1. Execuitve Technology 2. Systems Administrator 3. Virginia Beach VA 4. Website setup 5. ActualCost	11/04/2016	\$35.88	\$35.88
Brock, Thomas 1480 Lake Christopher Dr Virginia Beach, VA 23464-7312	1. Execuitve Technology 2. Systems Administrator 3. Virginia Beach VA 4. Website setup 5. ActualCost	11/05/2016	\$63.12	\$99.00
Brock, Thomas 1480 Lake Christopher Dr Virginia Beach, VA 23464-7312	1. Execuitve Technology 2. Systems Administrator 3. Virginia Beach VA 4. Website setup 5. ActualCost	11/11/2016	\$144.36	\$243.36
Total This Period			\$243.36	

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 Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	10/30/2016	\$11.61
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	11/06/2016	\$1.98
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	11/08/2016	\$3.95
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	11/13/2016	\$4.12
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	11/27/2016	\$5.19
eHorizons Designs 376 Pickens St Rock Hill, SC 29730-4628	Graphic design	Tom Brock	11/27/2016	\$300.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	12/04/2016	\$5.02
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	12/11/2016	\$2.38
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	12/18/2016	\$2.06
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	12/25/2016	\$2.93
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	12/31/2016	\$10.71
Total This Period				\$349.95

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]	1	\$250.00	
2. Schedule B [Over \$100]	1	\$243.36	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,032.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$1,525.36
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]		\$243.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$349.95	
10. Total [add lines 7, 8 and 9]			\$593.31
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]	\$1,525.36		
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		\$1,525.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,525.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$593.31		
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]			\$593.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$932.05
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]	\$1,525.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,525.36	
25. Total Funds Available [Add lines 21 and 24]			\$1,525.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$593.31		
28. Total Disbursements this Election Cycle			\$593.31
29. Ending Balance			\$932.05