Wittkamp For Delegate (CC-17-00128)

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
Adams, Maggie 301 13th St SE Washington, DC 20003-2211	1.HDR 2.Planner 3.Washington DC	03/05/2017	$500.00	$500.00
Bennett, Leonard A 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	03/31/2017	$1,000.00	$1,000.00
Carney, Lindsey 12350 Jefferson Ave Ste 300 Newport News, VA 23602-6956	1.Patten Wornom Hatten & Diamonstein 2.Attorney 3.Newport News VA	03/31/2017	$500.00	$500.00
Drummond, Kathleen M 118 Beecham Dr Yorktown, VA 23692-3309	1.Not employed 2.Not employed 3.Yorktown VA	03/31/2017	$500.00	$500.00
Friends of Robin Abbott PO Box 12054 Newport News, VA 23612-2054	1. 2.Candidate Committee 3.Newport News VA	03/01/2017	$1,000.00	$1,000.00
Goetz, Kevin 124 Wellington Cir Smithfield, VA 23430-6261	1.Trinity Lutheran School 2.Administrator 3.Newport News VA	03/31/2017	$200.00	$200.00
Goodson, Pax 405 Park Pl Newport News, VA 23601-3924	1.Not Employed 2.Not Employed 3.Newport News VA	03/19/2017	$250.00	$250.00
Goodson, Pax 405 Park Pl Newport News, VA 23601-3924	1.Not Employed 2.Not Employed 3.Newport News VA	03/31/2017	$250.00	$500.00
Harrell, Frank 214 80th St # A Virginia Beach, VA 23451-1931	1.Performance Food Group 2.Sales Manager 3.Richmond VA	03/26/2017	$250.00	$250.00
Horan, Richard 1211 Suffield Dr McLean, VA 22101-2348	1.Hogan Lovells US LLP 2.Attorney 3.McLean VA	03/31/2017	$200.00	$200.00
Lee, St. George 607 River Rd Newport News, VA 23601-3910	1.Self 2.Therpist 3.Newport News VA	03/19/2017	$1,000.00	$1,000.00
Mullin, Michael 949 Willbrook Rd Newport News, VA 23602-8882	1.City of Suffolk 2.Attorney 3.Suffolk VA	03/05/2017	$200.00	$200.00

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
Mus, Brian 2805 Blue Lak Court Willis, VA 23185	1.Sand AndersonPC 2.attorney 3.Richmond VA	03/31/2017	$200.00	$200.00
Robinett, Bria 3005 Meredith Dr Portsmouth, VA 23703-4516	1.Not Employed 2.Not Employed 3.Portsmouth VA	03/31/2017	$250.00	$250.00
Solomon, Maria 1539 Sylvia Ln Newport Beach, CA 92660-4442	1.Not Employed 2.Not Employed 3.Newport Beach CA	03/26/2017	$500.00	$500.00
Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023	1.Self-Employed 2.Political Consultant 3.San Diego CA	03/31/2017	$150.00	$150.00
White, Kevin 1201 W 43rd St Richmond, VA 23225-4618	1.Kaufman & Canoles 2.Attorney 3.Richmond VA	03/12/2017	$250.00	$250.00
Wittkamp, Allison Lee 4 Museum Dr Newport News, VA 23601-3621	1.TowneBank 2.Marketing 3.Suffolk VA	03/29/2017	$1,000.00	$1,000.00
Wittkamp, Zachary 4 Museum Dr Newport News, VA 23601-3621	1.Beecroft & Bull 2.Marketing 3.Newport News VA	03/31/2017	$25.00	$550.00
Wittkamp, Zachary 4 Museum Dr Newport News, VA 23601-3621	1.Beecroft & Bull 2.Marketing 3.Newport News VA	03/31/2017	$25.00	$550.00
Wittkamp, Zachary 4 Museum Dr Newport News, VA 23601-3621	1.Beecroft & Bull 2.Marketing 3.Newport News VA	03/31/2017	$500.00	$550.00
Total This Period			$8,750.00	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Software service fee	Allison Wittkamp	03/05/2017	$33.58
City of Newport News 2400 Washington Ave Newport News, VA 23607-4301	Filing fee	Allie Wittkamp	03/07/2017	$352.80
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Checkbook and checks	Allie Wittkamp	03/08/2017	$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Software service fee	Allison Wittkamp	03/12/2017	$9.88
Jessica Shea Photography 4444 Sanibel Cir Virginia Beach, VA 23462-4676	Photography	Allie Wittkamp	03/13/2017	$35.00
Mosaic Express 1920 L St NW Washington, DC 20036-5000	Printing - Business Cards	Allison Wittkamp	03/16/2017	$61.34
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Software service fee	Allison Wittkamp	03/19/2017	$54.36
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Database access	Allie Wittkamp	03/20/2017	$822.00
United States Postal Service (USPS) 14104 Warwick Blvd Newport News, VA 23602-9998	Postage	Allison Wittkamp	03/23/2017	$17.38
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Software service fee	Allison Wittkamp	03/26/2017	$37.53
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Software service fee	Allison Wittkamp	03/31/2017	$175.13
Total This Period				$1,609.00

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]	18	$8,750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	35	$1,993.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**53**		**$10,743.00**
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]		$1,609.00	
10. Total [add lines 7, 8 and 9]			**$1,609.00**
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]	$10,743.00		
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		$10,743.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,743.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,609.00		
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]			$1,609.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,134.00**
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]	$10,743.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,743.00	
25. Total Funds Available [Add lines 21 and 24]			**$10,743.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,609.00		
28. Total Disbursements this Election Cycle			**$1,609.00**
29. Ending Balance			**$9,134.00**