

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
Apgar, William 24 Ellis Rd Orleans, MA 02653-2219	1. 2. 3.	06/01/2017	\$250.00	\$250.00
Bridge, Christine PO Box 313 Moon, VA 23119-0313	1. 2. 3.	04/25/2017	\$500.00	\$500.00
Brotman, Carol 296 Wickford Point Rd North Kingstown, RI 02852-4045	1. 2. 3.	05/28/2017	\$250.00	\$250.00
Brundage, Sarah 336 Hanover Ave Oakland, CA 94606-1373	1. 2. 3.	05/28/2017	\$250.00	\$250.00
Caldwell, Bernadette 4 Clifton Dr Bluffton, SC 29909-3127	1. 2. 3.	05/31/2017	\$250.00	\$250.00
Carbone, Mike 701 1st St S Moorhead, MN 56560-3301	1. 2. 3.	05/28/2017	\$250.00	\$250.00
Cohen, Ronnie PO Box 161 White Marsh, VA 23183-0161	1. 2. 3.	05/01/2017	\$500.00	\$500.00
Crandell, Frances J 2005 Tillage Ln Hayes, VA 23072-3615	1. 2. 3.	05/04/2017	\$100.00	\$100.00
Crandell, Frances J 2005 Tillage Ln Hayes, VA 23072-3615	1. 2. 3.	05/24/2017	\$25.00	\$125.00
Crawford, Margaret PO Box 524 Port Haywood, VA 23138-0524	1. 2. 3.	05/01/2017	\$300.00	\$300.00
Crowley, Constance 89 Porter Pl Montclair, NJ 07042-2037	1. 2. 3.	05/16/2017	\$100.00	\$100.00
Crowley, Constance 89 Porter Pl Montclair, NJ 07042-2037	1. 2. 3.	05/31/2017	\$300.00	\$400.00

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Crowley, Jeanne 8076 Central Park Dr Alexandria, VA 22309-1222	1. 2. 3.	05/28/2017	\$200.00	\$200.00
D&#39;Amico, Rita PO Box 359 Cobbs Creek, VA 23035-0359	1. 2. 3.	05/03/2017	\$200.00	\$200.00
Engle, Rita PO Box 752 Cobbs Creek, VA 23035-0752	1. 2. 3.	05/24/2017	\$150.00	\$150.00
Estep, Catherine 6545 Pocahontas Ln Hayes, VA 23072-3239	1. Quality Title Services 2. President 3.	05/02/2017	\$100.00	\$100.00
Estep, Catherine 6545 Pocahontas Ln Hayes, VA 23072-3239	1. Quality Title Services 2. President 3.	05/16/2017	\$150.00	\$250.00
Fairbrother, Maureen 517 Wilton Creek Rd Hartfield, VA 23071-3032	1. 2. 3.	05/25/2017	\$200.00	\$200.00
Faison, Lori 2429 Seven Sails Ln Hayes, VA 23072-3662	1. 2. 3.	04/29/2017	\$1,000.00	\$1,000.00
Frank, Barney PO Box 1555 Ogunquit, ME 03907-1555	1. 2. 3.	04/29/2017	\$200.00	\$200.00
Giesy, Theo 4706 Chestnut Fork Rd Gloucester, VA 23061-3948	1. 2. 3.	05/15/2017	\$500.00	\$500.00
Gill, Catherine 1595 Fitchetts Wharf Rd Moon, VA 23119-2127	1. 2. 3.	05/31/2017	\$200.00	\$200.00
Gill, Greta 2717 N Plumer Ave Tucson, AZ 85719-3238	1. 2. 3.	05/21/2017	\$250.00	\$250.00
Gloucester County Democratic Commitee PO Box 1589 Gloucester, VA 23061-1589	1. 2. 3. Gloucester VA	05/24/2017	\$350.00	\$350.00

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Hamby, Jay 2811 Stratford Rd Richmond, VA 23225-1443	1. 2. 3.	05/21/2017	\$500.00	\$500.00
Hyer, Paul 5118 Buckley Hall Rd Cobbs Creek, VA 23035-2054	1. 2. 3.	05/27/2017	\$200.00	\$200.00
Kealey, Paul 3447 S Utah St Arlington, VA 22206-1919	1. 2. 3.	05/30/2017	\$250.00	\$250.00
Keys, Constance 89 Porter Pl Montclair, NJ 07042-2037	1. 2. 3.	05/22/2017	\$1,000.00	\$1,000.00
King, Carol 1911 Remlik Dr Urbanna, VA 23175-2126	1. 2. 3.	05/27/2017	\$200.00	\$200.00
Ko, Ryan 782 Longfellow Dr Fremont, CA 94539-6310	1. 2. 3.	05/21/2017	\$250.00	\$250.00
Levy, Kaye 7847 Paynes Landing Rd Gloucester, VA 23061-4602	1. 2. 3.	05/24/2017	\$200.00	\$200.00
Maney, Brian 1650 Hobart St NW Washington, DC 20009-3705	1. 2. 3.	05/28/2017	\$1,000.00	\$1,000.00
Middlesex County Democratic Committee PO Box 118 Urbanna, VA 23175-0118	1. 2. 3.Urbanna VA	05/24/2017	\$1,000.00	\$1,000.00
Middlesex County Democratic Committee PO Box 118 Urbanna, VA 23175-0118	1. 2. 3.Urbanna VA	05/30/2017	\$200.00	\$1,200.00
Miller, Jaclyn 619 W 30th St Richmond, VA 23225-3510	1. 2. 3.	05/20/2017	\$250.00	\$250.00
Moss, Morgan PO Box 2 Gwynn, VA 23066-0002	1. 2. 3.	04/25/2017	\$100.00	\$100.00

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Moss, Morgan PO Box 2 Gwynn, VA 23066-0002	1. 2. 3.	05/30/2017	\$100.00	\$200.00
Newsome, Peggy 510 Creek Lane Cobbs Creek, VA 23035	1. 2. 3.	04/29/2017	\$100.00	\$100.00
Newsome, Peggy 510 Creek Lane Cobbs Creek, VA 23035	1. 2. 3.	05/31/2017	\$100.00	\$200.00
Nicholau, Nikki 4809 Cutshaw Ave Richmond, VA 23230-3603	1. 2. 3.	05/05/2017	\$200.00	\$200.00
O&#39;Hara, Ann 120 Beacon St Apt 2 Boston, MA 02116-1519	1. 2. 3.	05/27/2017	\$250.00	\$250.00
Parensky, John 3225 Wyandot St Denver, CO 80211-3349	1. 2. 3.	05/30/2017	\$250.00	\$250.00
Patton, Penny PO Box 2 Gwynn, VA 23066-0002	1. 2. 3.	05/30/2017	\$1,000.00	\$1,000.00
Peeples, Edward 1350 Westwood Ave Unit 310 Richmond, VA 23227-4632	1. 2. 3.	06/01/2017	\$200.00	\$200.00
Rose, Isabelle 71 S Randolph Ave Poughkeepsie, NY 12601-5128	1. 2. 3.	05/29/2017	\$250.00	\$250.00
Saraf, Irene 924 38th Ave Seattle, WA 98103-8717	1. 2. 3.	05/31/2017	\$250.00	\$250.00
Schaffer, Kim 735 Center St Bethlehem, PA 18018-4037	1. 2. 3.	05/31/2017	\$200.00	\$200.00
Shepherd, Elaine P0 Box 1173 Deltaville, VA 23043	1. 2. 3.	05/04/2017	\$500.00	\$500.00

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Shields, William 5729 Western Ave NW Washington, DC 20015-2953	1. 2. 3.	06/01/2017	\$150.00	\$150.00
Ulrich, Christine R. 139 Deer Path Cobbs Creek, VA 23035-2160	1. 2. 3.	04/29/2017	\$200.00	\$200.00
Warren, Robert 20 Mariners Cove Ln Redart, VA 23076-2038	1. 2. 3.	05/04/2017	\$500.00	\$500.00
Willis, Kent PO Box 393 Port Haywood, VA 23138-0393	1. 2. 3.	05/05/2017	\$25.00	\$47.48
Total This Period			\$16,000.00	

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
Doug Buerlein 9956 Stone Path Dr Ashland, VA 23005-7866	1. 2. 3. 4. Photography for campaign literature 5. ActualCost	06/01/2017	\$650.00	\$650.00
Errico, Ellen 3941 Brickert Pl Woodbridge, VA 22192-7450	1. 2. graphic designer 3. 4. logo design 5. ActualCost	05/03/2017	\$335.00	\$335.00
Faison, Lori 2429 Seven Sails Ln Hayes, VA 23072-3662	1. 2. 3. 4. Balloons 5. ActualCost	05/31/2017	\$43.10	\$1,043.10
Willis, Kent PO Box 393 Port Haywood, VA 23138-0393	1. 2. 3. 4. flyer printing 5. ActualCost	05/05/2017	\$22.48	\$47.48
Willis, Kent PO Box 393 Port Haywood, VA 23138-0393	1. 2. 3. 4. Printing of campaign flyers 5. ActualCost	05/06/2017	\$22.48	\$69.96
Willis, Kent PO Box 393 Port Haywood, VA 23138-0393	1. 2. 3. 4. Printing 5. ActualCost	05/15/2017	\$42.70	\$112.66
Willis, Kent PO Box 393 Port Haywood, VA 23138-0393	1. 2. 3. 4. Printing 5. ActualCost	05/23/2017	\$50.12	\$162.78
Total This Period			\$1,165.88	

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
Costco 3102 Plank Rd Fredericksburg, VA 22407-4900	folding table	Robert Kent Willis	05/05/2017	\$52.64
ActBlue PO Box 4411146 Somerville, MA 02144	credit card donation service	Robert Kent Willis	05/07/2017	\$0.99
Office Depot 12114 Jefferson Ave Newport News, VA 23602-6908	office supplies	Robert Kent Willis	05/10/2017	\$179.62
USPO 3871 Newpoint Comfort Hwy Port Haywood, VA 23138	stamps	Robert Kent Willis	05/11/2017	\$19.60
ActBlue PO Box 4411146 Somerville, MA 02144	credit card donation service	Robert Kent Willis	05/14/2017	\$7.91
Blankenship, Kyle L 4201 Denice Ct Apt 522 Sioux City, IA 51104-1382	Poster printing	Robert Kent Willis	05/17/2017	\$74.19
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain name	Robert Kent Willis	05/17/2017	\$14.16
Chesapeake Bank 10839 Buckley Hall Rd Mathews, VA 23109-2308	checks	Robert Kent Willis	05/18/2017	\$20.45
ActBlue PO Box 4411146 Somerville, MA 02144	credit card donation service	Robert Kent Willis	05/21/2017	\$42.22
Virginia Democratic Party 919 E Main St Ste 2050 Richmond, VA 23219-0025	Access to NGP	Robert Kent Willis	05/22/2017	\$878.00
Coastwise Signs PO Box 1364 Mathews, VA 23109-1364	Campaign Banner	Robert Kent Willis	05/24/2017	\$179.01
Creative Colors 1414 Caroline St Fredericksburg, VA 22401-3607	printing	Robert Kent Willis	05/24/2017	\$265.95
Virginia Street Cafe 201 Virginia St Urbanna, VA 23175-9997	food,campaign launch	Robert Kent Willis	05/24/2017	\$833.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 6819 Waltons Ln Gloucester, VA 23061-6113	office supplies	Robert Kent Willis	05/24/2017	\$9.36
WIX PO Box 40190 San Francisco, CA 94140-0190	website	Robert Kent Willis	05/24/2017	\$84.00
Creative Colors 1414 Caroline St Fredericksburg, VA 22401-3607	printing	Robert Kent Willis	05/25/2017	\$274.19
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN Service Fee	Robert Kent Willis	05/25/2017	\$150.00
ActBlue PO Box 4411146 Somerville, MA 02144	credit card donation service	Robert Kent Willis	05/28/2017	\$196.74
USPO 3871 Newpoint Comfort Hwy Port Haywood, VA 23138	postage	Robert Kent Willis	05/30/2017	\$98.00
Crowley, Sheila 218 Celey Thomas Lane Port Haywood, VA 23138-2188	printing	Robert Kent Willis	06/01/2017	\$1,110.72
Total This Period				\$4,490.75

No Schedule E-1 results to display.

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]	46	\$16,000.00	
2. Schedule B [Over \$100]	4	\$1,165.88	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$5,463.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>142</b>		<b>\$22,679.84</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]		\$1,165.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$4,490.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,706.63</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,679.84		
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		\$22,679.84	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$22,679.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,706.63		
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]			\$5,706.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,973.21</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,679.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,679.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,679.84</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,706.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,706.63</b>
<b>29. Ending Balance</b>			<b>\$16,973.21</b>