

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
CHRISTIAN AND BARTON, LLP 909 E MAIN STREET SUITE 1200 RICHMOND, VA 23219	1. 2.LAW FIRM 3.RICHMOND, VA	04/28/2017	\$250.00	\$750.00
COMMERCIAL DEVELOPMENT PAC 1729 KING STREET SUITE 410 ALEXANDRIA, VA 22314	1. 2.POLITICAL ACTION COMMITTEE 3.ALEXANDRIA, VA	04/17/2017	\$500.00	\$1,000.00
DOMINION PAC PO BOX 26666 RICHMOND, VA 23261	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	05/04/2017	\$500.00	\$1,000.00
Fatehi, Ramin 5434 Powhatan Avenue Norfolk, VA 23508	1.Norfolk Commonwealth's Attorney 2.Assistant Commonwealth's Attorney 3.Norfolk, VA	04/10/2017	\$250.00	\$250.00
GOLDMAN, DEAN 1527 BORDEAUX PLACE NORFOLK, VA 23509	1.GOLDMAN AND ASSOCIATES 2.PUBLIC RELATIONS 3.NORFOLK VA	04/21/2017	\$250.00	\$250.00
HBAV BUILD-PAC 707 EAST FRANKLIN STREET RICHMOND, VA 23219	1. 2.PAC 3.RICHMOND, VA	04/20/2017	\$500.00	\$1,000.00
HUNTINGTON INGALLS INDUSTRIES 4101 WASHINGTON AVENUE NEWPORT NEWS, VA 23607	1. 2.SHIPBUILDER 3.NEWPORT NEWS VA	05/17/2017	\$500.00	\$1,500.00
Meers, Sidney G. 2613 Detroit Street Portsmouth, VA 23707	1.Stove 2.Restaurant Owner 3.Portsmouth, VA	04/19/2017	\$200.00	\$200.00
Meers, Sidney G. 2613 Detroit Street Portsmouth, VA 23707	1.Stove 2.Restaurant Owner 3.Portsmouth, VA	05/17/2017	\$200.00	\$400.00
REED SMITH LLP 901 E BYRD STREET SUITE 1700 RICHMOND, VA 23219	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND VA	04/14/2017	\$250.00	\$250.00
RUSSELL, C EDWARD 6325 NORTH CENTER DRIVE BLDG 18 STE 224 NORFOLK, VA 23502	1.KAUFMAN AND CANOLES 2.ATTORNEY 3.NORFOLK VA	04/05/2017	\$100.00	\$300.00
SERVICE CORPORATION INTERNATIONAL PAC PO BOX 130548 HOUSTON, VA 77219	1. 2.POLITICAL ACTION COMMITTEE 3.HOUSTON, TX	05/01/2017	\$250.00	\$750.00

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Suntrust Mid-Atlantic PAC PO Box 26665 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/25/2017	\$500.00	\$500.00
The Public House 1112 Colley Avenue Norfolk, VA 23517	1. 2.Restaurant 3.Norfolk, VA	04/10/2017	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 E. Grace Street Richmond, VA 23219	1. 2.Telephone Company 3.Richmond, VA	05/01/2017	\$1,000.00	\$1,500.00
VIRGINIA AFL-CIO POLITICAL EXPENDITURES FUND 5400 GLENSIDE DRIVE SUITE E	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND VA	05/16/2017	\$1,000.00	\$1,000.00
VIRGINIA AFL-CIO POLITICAL EXPENDITURES FUND 5400 GLENSIDE DRIVE SUITE E	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND VA	05/24/2017	\$1,000.00	\$2,000.00
Total This Period			\$7,500.00	

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
Carry, Nicole 9001 Tidewater Drive Norfolk, VA 23503	1. Electronic Systems, Inc 2. Solution Architect 3. Norfolk, VA 4. Food for Fundraiser 5. Actual Cost	04/10/2017	\$158.63	\$158.63
HUNTON AND WILLIAMS LLP 951 EAST BYRD STREET RICHMOND, VA 23219	1. 2. LAW FIRM 3. RICHMOND, VA 4. Fundraiser Luncheon 5. Actual Cost	05/12/2017	\$220.19	\$571.23
Total This Period			\$378.82	

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
HOUSE DEMOCRATIC CAUCUS PO BOX 25765 RICHMOND, VA 23260	Contribution	STEPHEN HERETICK	04/03/2017	\$1,500.00
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	Credit Card Processing Fee	STEPHEN HERETICK	04/09/2017	\$3.95
Byrne-McIntire, Gary 1 River Pointe Drive South Portsmouth, VA 23703	Photography	STEPHEN HERETICK	04/10/2017	\$500.00
CAVALIER MANOR PCR 1451 WELCOME ROAD PORTSMOUTH, VA 23701	Awards Gala Tickets	STEPHEN HERETICK	04/10/2017	\$80.00
JOHNSON PRINTING SERVICE INC PO BOX 1403 HOPEWELL, VA 23860	Printing	STEPHEN HERETICK	04/10/2017	\$431.21
STRATEGIC POLITICAL RESOURCES, LLC PO Box 1131 PRINCE GEORGE, VA 23875	Webhosting, Digital Media, and Direct Mail	STEPHEN HERETICK	04/10/2017	\$1,871.96
ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144	Credit Card Processing Fee	STEPHEN HERETICK	04/16/2017	\$4.94
DEMOCRATIC PARTY OF VIRGINIA 919 E MAIN STREET SUITE 2050 RICHMOND, VA 23219	Contribution	STEPHEN HERETICK	04/17/2017	\$250.00
HOUSE DEMOCRATIC CAUCUS PO BOX 25765 RICHMOND, VA 23260	Contribution	STEPHEN HERETICK	05/12/2017	\$1,500.00
Total This Period				\$6,142.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
HERETICK LAW PC 715 Loudoun Avenue Portsmouth, VA 23707		05/20/2015	\$20,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$7,500.00	
2. Schedule B [Over \$100]	2	\$378.82	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$527.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$8,405.82
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]		\$378.82	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,142.06	
10. Total [add lines 7, 8 and 9]			\$6,520.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,203.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,405.82		
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		\$8,405.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,609.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,520.88		
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]			\$6,520.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,088.73
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,000.61	
22. Previous Receipts [Line 24 from last report]	\$32,955.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,405.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,360.86	
25. Total Funds Available [Add lines 21 and 24]			\$43,361.47
26. Previous Disbursements [Line 28 from last report]	\$26,751.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,520.88		
28. Total Disbursements this Election Cycle			\$33,272.74
29. Ending Balance			\$10,088.73