

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
Crowson, Charles 319 Agusta Drive Newport News, VA 23601	1.Self Employed 2.Lobbyist 3.Newport News	04/20/2017	\$300.00	\$300.00
Eubank, Marty 702 Brenda Road Newport News, VA 23601	1.City of Newport News 2.Treasurer 3.Newport News, VA	05/22/2017	\$200.00	\$300.00
Frank, Joe 2 Madison Circle Newport News, VA 23606	1.David Kamp & Frank LLC 2.Attorney 3.Newport News, VA	05/03/2017	\$300.00	\$300.00
Hatchett Design/Remodel 11725 Jefferson Avenue Newport News, VA 23606	1. 2.Construction 3.Newport News	04/20/2017	\$200.00	\$200.00
Mason, Taylor Montgomery 12 Bayberry Lane Williamsburg, VA 23185	1.Commonwealth of Virginia 2.State Senator 3.Richmond, VA	05/21/2017	\$250.00	\$250.00
Patten, Wornom, Hatten, & Diamonstein, L.C, 12350 Jefferson Avenue 300	1. 2.Law Firm 3.Newport News, VA	06/01/2017	\$300.00	\$300.00
Total This Period			\$1,550.00	

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
Fox, Sharyn 358 Wood Duck Lane Newport News, VA 23602	1. Whitman Requardt & Associates 2. Manager 3. Newport News, VA 4. Meet & Greet Event 5. Actual Cost	05/21/2017	\$400.00	\$400.00
Killian, Kathleen 1338 Old Buckroe Rd Hampton, VA 23663	1. Harbor Group Management Company 2. Accounts Payable 3. Hampton, VA 4. Pens 5. Actual Cost	05/17/2017	\$150.00	\$150.00
Mather, Phyllis 12762 St. James Place H Newport News, VA 23602	1. Retired 2. Retired 3. 4. Food for Meet & Greet 5. Actual Cost	04/23/2017	\$162.68	\$162.68
Powers Business Machines 9701 Warwick Blvd. Newport News, VA 23601	1. 2. Office Supplies and Rentals 3. Newport News, VA 4. Delivery of copier 5. Fair Market Value	04/17/2017	\$115.00	\$115.00
Powers Business Machines 9701 Warwick Blvd. Newport News, VA 23601	1. 2. Office Supplies and Rentals 3. Newport News, VA 4. Monthly copier rental 5. Fair Market Value	04/17/2017	\$350.00	\$465.00
Powers Business Machines 9701 Warwick Blvd. Newport News, VA 23601	1. 2. Office Supplies and Rentals 3. Newport News, VA 4. Monthly copier rental 5. Fair Market Value	05/17/2017	\$350.00	\$815.00
Total This Period			\$1,527.68	

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
Democratic Party of Virginia 919 E Main Street 2050 Richmond, VA 23219	VAN Access	Dava Kauffman	04/04/2017	\$372.00
Kiwanis Club of Denbigh Post Office Box 2184 Newport News, VA 23609	Sponsorship	Dava Kauffman	04/24/2017	\$50.00
Cardwell Printing and Advertising 15470 Warwick Blvd Newport News, VA 23608	Stationary and rack cards	Dava Kauffman	04/25/2017	\$1,177.07
Treasurer - City of Newport News 2400 Washington Avenue Newport News, VA 23607	Primary filing fee	Dava Kauffman	04/26/2017	\$18.44
Sign Rocket 340 Broadway Ave St Paul Park, MN 55071	Yard Signs	Dava Kauffman	05/03/2017	\$577.50
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card processing fee	Dava Kauffman	05/21/2017	\$1.98
Cardwell Printing and Advertising 15470 Warwick Blvd Newport News, VA 23608	Rack cards	Dava Kauffman	06/01/2017	\$313.58
Total This Period				\$2,510.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kauffman, Dava 56 Elm Avenue Newport News, VA 23601		01/27/2017	\$100.00
Kauffman, Dava 56 Elm Avenue Newport News, VA 23601		03/07/2017	\$3,405.00
Total This Period			\$3,505.00

<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]	6	\$1,550.00	
2. Schedule B [Over \$100]	6	\$1,527.68	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,916.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$79.00	
<b>5. Total</b>	<b>47</b>		<b>\$5,072.88</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]		\$1,527.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$79.00	
9. Schedule D [Expenditures]		\$2,510.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,117.25</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,505.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,505.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,505.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,294.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,072.88		
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		\$5,072.88	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,367.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,117.25		
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]			\$4,117.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,250.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,505.00		
<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]	\$4,730.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,072.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,802.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,802.88</b>
26. Previous Disbursements [Line 28 from last report]	\$2,435.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,117.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,552.42</b>
<b>29. Ending Balance</b>			<b>\$3,250.46</b>