

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abramson, Ronald D 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney LLC 2.Law 3.Washington DC	04/13/2017	\$250.00	\$250.00
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124-2019	1.none 2.retired 3.Clifton VA	05/07/2017	\$50.00	\$150.00
Balcar, Elizabeth 1304 Woodhurst Dr Virginia Beach, VA 23454-2313	1.Self 2.Consultant 3.Virginia Beach VA	04/30/2017	\$21.00	\$152.00
Balcar, Elizabeth 1304 Woodhurst Dr Virginia Beach, VA 23454-2313	1.Self 2.Consultant 3.Virginia Beach VA	05/21/2017	\$25.00	\$177.00
Black, Linda 15780 Bushy Park Rd Woodbine, MD 21797-8302	1.CPB 2.books 3.Woodbine MD	04/02/2017	\$15.00	\$140.00
Black, Linda 15780 Bushy Park Rd Woodbine, MD 21797-8302	1.CPB 2.books 3.Woodbine MD	04/23/2017	\$50.00	\$190.00
Black, Linda 15780 Bushy Park Rd Woodbine, MD 21797-8302	1.CPB 2.books 3.Woodbine MD	05/21/2017	\$21.00	\$211.00
Black, Linda 15780 Bushy Park Rd Woodbine, MD 21797-8302	1.CPB 2.books 3.Woodbine MD	06/01/2017	\$50.00	\$261.00
Blechman, Franklin O. 7900 Wolf Run Hills Rd Fairfax Station, VA 22039-2101	1.Self Employed 2.International Consultant 3.Fairfax Station VA	04/25/2017	\$100.00	\$210.00
Brock, Nancy 107 54th St Virginia Beach, VA 23451-2317	1.Retired 2.Retired 3.Virginia Beach VA	04/30/2017	\$21.00	\$563.00
Brock, Nancy 107 54th St Virginia Beach, VA 23451-2317	1.Retired 2.Retired 3.Virginia Beach VA	06/01/2017	\$21.00	\$584.00
Cole, Troy 1771 Park Side Rd Skipwith, VA 23968-2012	1.Durham Public Schools 2.Teacher 3.Durham NC	04/23/2017	\$27.00	\$162.00

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Cole, Troy 1771 Park Side Rd Skipwith, VA 23968-2012	1.Durham Public Schools 2.Teacher 3.Durham NC	05/28/2017	\$27.00	\$189.00
Crouch, James E. PO Box 223 Duffield, VA 24244-0223	1.Requested 2.Requested 3.Duffield VA	04/14/2017	\$25.00	\$96.00
Crouch, James E. PO Box 223 Duffield, VA 24244-0223	1.Requested 2.Requested 3.Duffield VA	05/26/2017	\$25.00	\$121.00
Dragavon, David 1973 SE Pappas Loss Ct Milwaukie, OR 97267-2618	1.Multnomah County 2.Case Manager 3.Portland OR	05/07/2017	\$300.00	\$300.00
Edwards, Marvin 108 Saint Ives Rd Charlottesville, VA 22911-8335	1.none 2.Not Employed 3.Charlottesville VA	04/16/2017	\$200.00	\$200.00
Fraser, James 709 McBryde Dr Blacksburg, VA 24060-3216	1.Virginia Tech 2.professor 3.Blacksburg VA	04/16/2017	\$21.00	\$109.00
Gottlieb, Linda 160 Riverside Blvd New York, NY 10069-0701	1.Not Employed 2.Not Employed 3.New York NY	05/07/2017	\$200.00	\$550.00
Hodge, Patricia 1326 W Princess Anne Rd NORFOLK, VA 23507-1039	1.NOT EMPLOYED 2.Not Employed 3.Norfolk VA	05/07/2017	\$50.00	\$150.00
Keene, LaTaya A. 1101 Hawksworth Ct Virginia Beach, VA 23455-6885	1.FOAA 2.physician 3.Virginia Beach VA	05/30/2017	\$250.00	\$500.00
Klebanoff, Jay M. 1105 Ivy Dr Virginia Beach, VA 23451-3857	1.Hercules Fence Company 2.President 3.Virginia Beach VA	04/20/2017	\$250.00	\$250.00
Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	04/09/2017	\$21.00	\$73.00
Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	05/07/2017	\$15.00	\$88.00

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Leach, Jerry W 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	05/21/2017	\$25.00	\$113.00
Leach-Parker, Marjorie 2061 Lyndora Rd Virginia Beach, VA 23464-8618	1.ARD 2.IT/SE 3.Virginia Beach VA	04/09/2017	\$21.00	\$563.00
Leach-Parker, Marjorie 2061 Lyndora Rd Virginia Beach, VA 23464-8618	1.ARD 2.IT/SE 3.Virginia Beach VA	04/23/2017	\$21.00	\$584.00
Morgan, Clark 346 NW Treglown Ct Hillsboro, OR 97124-3741	1.Xtreme Consulting Group 2.Data Materials Specialist 3.Portland OR	04/16/2017	\$12.00	\$88.00
Morgan, Clark 346 NW Treglown Ct Hillsboro, OR 97124-3741	1.Xtreme Consulting Group 2.Data Materials Specialist 3.Portland OR	04/23/2017	\$13.50	\$101.50
Morgan, Clark 346 NW Treglown Ct Hillsboro, OR 97124-3741	1.Xtreme Consulting Group 2.Data Materials Specialist 3.Portland OR	05/07/2017	\$13.50	\$115.00
Morgan, Clark 346 NW Treglown Ct Hillsboro, OR 97124-3741	1.Xtreme Consulting Group 2.Data Materials Specialist 3.Portland OR	05/14/2017	\$7.00	\$122.00
Morgan, Clark 346 NW Treglown Ct Hillsboro, OR 97124-3741	1.Xtreme Consulting Group 2.Data Materials Specialist 3.Portland OR	06/01/2017	\$10.00	\$132.00
Padgett, Stephen 520 W Olney Rd Apt 3 Norfolk, VA 23507-2123	1.Not employed 2.Not Employed 3.Norfolk VA	04/02/2017	\$250.00	\$450.00
Padgett, Stephen 520 W Olney Rd Apt 3 Norfolk, VA 23507-2123	1.Not employed 2.Not Employed 3.Norfolk VA	04/09/2017	\$100.00	\$550.00
Padgett, Stephen 520 W Olney Rd Apt 3 Norfolk, VA 23507-2123	1.Not employed 2.Not Employed 3.Norfolk VA	05/14/2017	\$100.00	\$650.00
Peckham, Mark 7825 S Tongass Hwy Ketchikan, AK 99901-9756	1.Friends of Brian Sullivan 2.Political Organizer 3.Everett WA	05/07/2017	\$40.00	\$140.00

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Peckham, Mark 7825 S Tongass Hwy Ketchikan, AK 99901-9756	1.Friends of Brian Sullivan 2.Political Organizer 3.Everett WA	05/07/2017	\$100.00	\$140.00
Richardson, Keith 10413 Deerfoot Dr Great Falls, VA 22066-3416	1.Production Strategies Inc 2.President 3.Vienna VA	04/02/2017	\$100.00	\$500.00
Richardson, Keith 10413 Deerfoot Dr Great Falls, VA 22066-3416	1.Production Strategies Inc 2.President 3.Vienna VA	05/07/2017	\$100.00	\$600.00
Robinson, Margaret 8238 Crown Court Rd Alexandria, VA 22308-1525	1.self 2.Therapist 3.Alexandria VA	04/09/2017	\$21.00	\$42.00
Robinson, Margaret 8238 Crown Court Rd Alexandria, VA 22308-1525	1.self 2.Therapist 3.Alexandria VA	04/23/2017	\$21.00	\$63.00
Robinson, Margaret 8238 Crown Court Rd Alexandria, VA 22308-1525	1.self 2.Therapist 3.Alexandria VA	05/14/2017	\$50.00	\$113.00
Shapiro, Steven 5853 Doris Dr Alexandria, VA 22311-1122	1.Not Employed 2.Not Employed 3.Alexandria VA	04/09/2017	\$21.00	\$105.00
Slomick, Robert 1213 Tatem Ave Portsmouth, VA 23701-2251	1.SELF-EMPLOYED 2.SELF-EMPLOYED 3.Portsmouth VA	04/23/2017	\$500.00	\$500.00
Smith, Pearl 5040 Clairmont Ct Virginia Beach, VA 23462-4202	1.Retired 2.Retired 3.Virginia Beach VA	04/23/2017	\$100.00	\$100.00
Smith, Pearl 5040 Clairmont Ct Virginia Beach, VA 23462-4202	1.Retired 2.Retired 3.Virginia Beach VA	06/01/2017	\$100.00	\$200.00
Summerford, Marilyn 5385 Glenville Cir Virginia Beach, VA 23464-5453	1.Retired 2.Retired 3.Virginia Beach VA	05/03/2017	\$99.99	\$221.20
Tessler, Robert 160 Riverside Blvd New York, NY 10069-0701	1.Not Employed 2.Not Employed 3.New York NY	05/07/2017	\$200.00	\$200.00

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Verrillo, Erica PO Box 26 Whately, MA 01093-0026	1.Not employed 2.Not Employed 3.Whately MA	05/07/2017	\$50.00	\$150.00
White, Mary Anna 600 N Shore Rd Norfolk, VA 23505-3322	1.Norfolk Public Schools 2.teacher 3.Norfolk VA	05/07/2017	\$30.00	\$127.00
Worth, Melyni PO Box 480 Stuarts Draft, VA 24477-0480	1.Foxden Equine 2.Nutritionist 3.Stuarts Draft VA	04/16/2017	\$27.00	\$135.00
Total This Period			\$4,167.99	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Refund - Overcharged for payroll tax	04/06/2017	\$81.11
Total This Period			\$81.11

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	Robert Grier	04/02/2017	\$16.34
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	Campaign services	Tom Brock	04/03/2017	\$1,153.85
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Campaign services	Tom Brock	04/03/2017	\$1,615.38
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - PO Box	Tom Brock	04/03/2017	\$70.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Office Supplies	Tom Brock	04/03/2017	\$21.19
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Stamps	Tom Brock	04/03/2017	\$47.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Office Supplies	Tom Brock	04/03/2017	\$5.30
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Office Supplies	Tom Brock	04/03/2017	\$22.67
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Stamps	Tom Brock	04/03/2017	\$19.60
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Office Supplies	Tom Brock	04/03/2017	\$21.30
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Parking	Tom Brock	04/03/2017	\$16.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Office Supplies	Tom Brock	04/03/2017	\$2.53
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Office Supplies	Tom Brock	04/03/2017	\$95.14

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Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Parking	Tom Brock	04/03/2017	\$7.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Office Supplies	Tom Brock	04/03/2017	\$81.06
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Stamps	Tom Brock	04/03/2017	\$147.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Milage	Tom Brock	04/03/2017	\$120.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Milage	Tom Brock	04/03/2017	\$60.00
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Taxes	Tom Brock	04/03/2017	\$298.51
NGP VAN, Inc PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Robert Grier	04/03/2017	\$750.00
Wright, Jermayne 1900 King Henry Ct Apt 1 Virginia Beach, VA 23454-3734	Campaign services	Tom Brock	04/03/2017	\$500.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Robert Grier	04/09/2017	\$15.04
Jose Tequilas Restaurant 2052 Lynnhaven Pkwy Virginia Beach, VA 23456-1409	Team Dinner	Robert Grier	04/13/2017	\$42.30
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Telephone dialer software	Robert Grier	04/13/2017	\$134.00
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	Campaign services	Tom Brock	04/14/2017	\$1,250.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Campaign services	Tom Brock	04/14/2017	\$1,750.00

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Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Taxes	Tom Brock	04/14/2017	\$323.40
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Robert Grier	04/16/2017	\$26.07
Office Depot #6347 1332 Greenbrier Pkwy Chesapeake, VA 23320-2898	Office supplies	Robert Grier	04/18/2017	\$109.15
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Robert Grier	04/23/2017	\$34.48
Cricket Wireless, LLC 575 Morosgo Dr NE Atlanta, GA 30324-3300	Telephone service	Robert Grier	04/24/2017	\$30.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Robert Grier	04/30/2017	\$10.81
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	Campaign services	Tom Brock	05/01/2017	\$1,250.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Campaign services	Tom Brock	05/01/2017	\$1,750.00
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Taxes	Tom Brock	05/01/2017	\$306.58
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Robert Grier	05/07/2017	\$62.12
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Robert Grier	05/14/2017	\$10.17
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	Campaign services	Tom Brock	05/15/2017	\$1,250.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Campaign services	Tom Brock	05/15/2017	\$1,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Taxes	Tom Brock	05/15/2017	\$268.62
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Telephone dialer software	Robert Grier	05/15/2017	\$134.00
Mad Dog Mail, Inc 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	Photo shoot	Keith Brannum	05/18/2017	\$2,833.36
Mad Dog Mail, Inc 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034-5088	Consulting	Keith Brannum	05/18/2017	\$250.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Stamps	Tom Brock	05/19/2017	\$98.00
Grier, Robert 1316 Hiawatha Dr Virginia Beach, VA 23464-6152	Reimbursement - Office Supplies	Tom Brock	05/19/2017	\$15.43
Sexual Assault Resource Agency 335 Greenbrier Dr Ste 102 Charlottesville, VA 22901-1695	Donation	Tom Brock	05/19/2017	\$250.00
Shelter for Help and Emergency 1415 Sachem Pl Unit 1 Charlottesville, VA 22901-2557	Donation	Tom Brock	05/19/2017	\$250.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	05/21/2017	\$14.44
Cricket Wireless, LLC 575 Morosgo Dr NE Atlanta, GA 30324-3300	Telephone service	Tom Brock	05/22/2017	\$30.00
US Post Office 1225 Kempsville Rd Virginia Beach, VA 23467-1271	Postage	Tom Brock	05/22/2017	\$3.84
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit card processing fee	Tom Brock	05/28/2017	\$1.27
Gusto 1201 16th St Unit 350 Denver, CO 80202-5833	Payroll Processing	Tom Brock	05/31/2017	\$51.00

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	06/01/2017	\$3.21
Total This Period				\$19,377.16

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]	30	\$4,167.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	89	\$2,793.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	119		\$6,961.07
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$81.11
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]		\$19,377.16	
10. Total [add lines 7, 8 and 9]			\$19,377.16
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]		\$12,546.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,961.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$81.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,042.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,588.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,377.16		
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]			\$19,377.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$211.46
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]	\$22,646.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,042.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,688.39	
25. Total Funds Available [Add lines 21 and 24]			\$29,688.39
26. Previous Disbursements [Line 28 from last report]	\$10,099.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,377.16		
28. Total Disbursements this Election Cycle			\$29,476.93
29. Ending Balance			\$211.46