

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
Redpath, William 827 Anthony Court SE Leesburg, VA 20175	1.BIA/Kelsey 2.Business Appraiser 3.Chantilly, VA	06/13/2017	\$101.00	\$101.00
Total This Period			\$101.00	

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
Echo Signs, Printing & Graphics 2910 Church St. Norfolk, VA 23504	t-shirts	Terry	06/02/2017	\$226.40
Echo Signs, Printing & Graphics 2910 Church St. Norfolk, VA 23504	Banner	Terry	06/02/2017	\$79.50
Rally.Org 995 Market Street 2nd Floor San Francisco, CA 94105	Processing fee; fundraising	Terry	06/04/2017	\$5.34
Anedot PO Box 84314 Baton Rouge, LA 70884	Processing fee; fundraising	Terry	06/05/2017	\$4.20
Blip 1591 W 820 N Provo, UT 84601	Advertising	Terry	06/06/2017	\$5.00
Blip 1591 W 820 N Provo, UT 84601	Advertising	Terry	06/08/2017	\$15.00
Advance Auto Parts 7525 Tidewater Dr. Norfolk, VA 23505	Advertising supplies	Terry	06/09/2017	\$8.46
Echo Signs, Printing & Graphics 2910 Church St. Norfolk, VA 23504	Car magnets; bumper stickers	Terry	06/09/2017	\$339.20
Sam's Club 741 E. Little Creek Rd. Norfolk, VA 23513	Event supplies	Terry	06/10/2017	\$79.63
Cogan's North 4311 Colley Ave. Norfolk, VA 23508	Event food cost	Terry	06/13/2017	\$136.71
Tropical Smoothie Cafe 4316 Monarch Way Norfolk, VA 23508	Event food cost	Terry	06/13/2017	\$33.98
Facebook 1601 S California Ave Palo Alto, CA 94304	Facebook ads	Terry	06/19/2017	\$50.04
Facebook 1601 S California Ave Palo Alto, CA 94304	Facebook ads	Terry	06/20/2017	\$50.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aabaco Small Business, LLC 701 First Avenue Sunnyvale, CA 94089	Domain and Business email	Terry	06/22/2017	\$10.94
World Class Wings 1310 Colley Ave Norfolk, VA 23517	Event food cost	Terry	06/29/2017	\$66.13
Total This Period				\$1,110.88

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			
Hurst, Terry 104 E. Severn Rd. Norfolk, VA 23505		12/19/2016	\$100.00
Total This Period			\$100.00



<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]	1	\$101.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$501.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,110.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,110.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,138.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$501.00		
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		\$501.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,639.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,110.88		
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]			\$1,110.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$528.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
<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]	\$2,450.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$501.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,951.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,951.76</b>
26. Previous Disbursements [Line 28 from last report]	\$1,312.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,110.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,423.32</b>
<b>29. Ending Balance</b>			<b>\$528.44</b>