

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
Rose-Carmack, David Evan 2067 Colane Rd Norfolk, VA 23518	1.Allegheny Woodworks LLC 2.Woodworker 3.Hyattsville, MD	06/15/2017	\$8.30	\$1,026.30
Vasquez, Dawn 1518 Eagle Ave Norfolk, VA 23518	1.Navy 2.Engineering Technician 3.Norfolk, VA	06/14/2017	\$50.00	\$150.00
Total This Period			\$58.30	

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
Walmart 1170 N Military Hwy Norfolk, VA 23502	Field Supplies	David Rose-Carmack	06/05/2017	\$15.94
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printed Materials	David Rose-Carmack	06/09/2017	\$800.00
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	06/11/2017	\$1.50
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printed Materials	David Rose-Carmack	06/14/2017	\$1,121.23
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	06/18/2017	\$3.78
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	06/30/2017	\$1.98
Total This Period				\$1,944.43

No Schedule E-1 results to display.	
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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]	2	\$58.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$493.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$551.30
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,944.43	
10. Total [add lines 7, 8 and 9]			\$1,944.43
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]		\$1,770.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$551.30		
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		\$551.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,321.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,944.43		
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]			\$1,944.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$377.22
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]	\$4,483.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$551.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,034.44	
25. Total Funds Available [Add lines 21 and 24]			\$5,034.44
26. Previous Disbursements [Line 28 from last report]	\$2,712.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,944.43		
28. Total Disbursements this Election Cycle			\$4,657.22
29. Ending Balance			\$377.22