

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
Aetna, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1.Aetna, Inc. 2.Aetna, Inc. 3.Norfolk, VA	06/27/2017	\$1,000.00	\$1,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Suite 500 Alpharetta, GA 30005	1. 2.Finance 3.Alpharetta, GA	06/20/2017	\$1,500.00	\$1,500.00
Arthur Moye, Maritime Issues Council 236 E. Plume Street Norfolk, VA 23514	1.Maritime Issues Council 2.Ports/Shipping 3.Norfolk, VA	06/23/2017	\$2,500.00	\$2,500.00
Bates, Tom 2661 Va Beach Blvd Va Beach, VA 23452	1.RK Auto 2.Automotive 3.,	06/07/2017	\$500.00	\$500.00
Bergano, Edwina Lapa 256 N. Witchduck Unit D Virginia Beach, VA 23462	1.Fil-Am National Historical Society 2.Arts/Culture 3.,	06/11/2017	\$100.00	\$100.00
Boynton, Christopher PO Box 6645 Virginia Beach, VA 23456	1.City of Virginia Beach 2.Attorney 3.,	06/02/2017	\$250.00	\$250.00
Chaplin, Stephen 209 Cornwall St NW Leesburg, VA 20176	1.JARS 2.Government Contractor 3.,	06/26/2017	\$1,000.00	\$1,000.00
Check Into Cash 50 Pear Street Richmond, VA 23223	1.Check Into Cash 2.Check Into Cash 3.Richmond, VA	06/15/2017	\$250.00	\$250.00
Committee for Responsible Advertising Steve Hughes 1495 Manakin Road Manakin Sabot, VA 23103	1.Committee for Responsible Advertising 2.Adverstising 3.,	06/14/2017	\$1,000.00	\$1,000.00
Gambrell, Bill Right Coast Restuarants 205 23rd Street Virginia Beach, VA 23451	1.Right Coast Restuarants 2.Dishwasher 3.,	06/07/2017	\$100.00	\$100.00
Hare, Carol 1609 Tether Keep Virginia Beach, VA 23454	1.Fidelity National Title Insurance Co. 2.Lawyer 3.Virginia Beach, VA	06/10/2017	\$100.00	\$100.00
Hospac P.O. Box 31394 Richmond, VA 23294	1.Hospac 2.Hospac 3.Richmond, VA	06/14/2017	\$250.00	\$250.00

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Kassir, Kal A. 2009 Alphine Rd Virginia Beach, VA 23451	1.Restaurant Owner 2.Restaurant Owner 3.Virginia Beach, VA	06/02/2017	\$50.00	\$50.00
Kubat, Joseph 1536 Duke of Windsor Road Virginia Beach, VA 23454	1.Doctor 2.Doctor 3.,	06/10/2017	\$100.00	\$100.00
Last Name Left Blank, TESLA 3500 Deer Creek Palo Alto, CA 94304	1.Tesla 2.Car Company 3.Palo Alto, CA	06/29/2017	\$1,500.00	\$1,500.00
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462-5326	1.USCG 2.defense consultant 3.Norfolk, VA	06/10/2017	\$250.00	\$250.00
Marks, Jeffrey Laurence 913 Brandon Rd Virginia Beach, VA 23451	1.Kaufmann & Canoles 2.Attorney 3.Virginia Beach, VA	06/02/2017	\$250.00	\$250.00
NRA-Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030	1. 2.Second Amendment 3.Fairfax, VA	06/07/2017	\$500.00	\$500.00
NVTC TechPAC 2214 Rock Hill Rd Suite 300 Herndon, VA 20170	1.NVTC TechPAC 2.NVTC TechPAC 3.Herndon, VA	06/27/2017	\$1,500.00	\$1,500.00
Peterson, Gerald 157 S Aberdeen St Arlington, VA 22204	1.Abate of Virginia, State Motorcyclist Rights Org. 2.Legislative Officer 3.,	06/02/2017	\$25.00	\$25.00
Regal, Jennifer 3608 Trading Place , NA	1.Physical Therapist 2.Physical Therapist 3.,	06/14/2017	\$100.00	\$100.00
Rigell, Scott Edward 1301 Taylors Point Rd Virginia Beach, VA 23454-2516	1.Freedom Automotive 2.Automobile Industry 3.Virginia Beach, VA	06/07/2017	\$500.00	\$500.00
Robertson, Pat P.O. Box 64303 Virginia Beach, VA 23467	1.CBN 2.News Producer 3.,	06/08/2017	\$500.00	\$500.00
Spino, Romeo 246 Ferdinand Cir Virginia Beach, VA 23462	1.Stratascorp Technologies 2.CEO 3.,	06/02/2017	\$100.00	\$100.00

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STIHL, Inc. 536 Viking Drive Virginia Beach, VA 23452	1.STIHL, Inc. 2.STIHL, Inc. 3.Virginia Beach, VA	06/08/2017	\$250.00	\$250.00
Va Transportation Construction Pac 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1.Va Transportation Construction Pac 2.Va Transportation Construction Pac 3.Richmond, VA	06/15/2017	\$2,500.00	\$2,500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1.Virginia Automobile & Truck Dealers PAC 2.Political Action Committee 3.Richmond, VA	06/06/2017	\$3,500.00	\$3,500.00
Virginia Beverage Association PO Box 158 Norton, VA 24273	1. 2.Beverage Distribution 3.Norton, VA	06/27/2017	\$1,500.00	\$1,500.00
Virginia Dental Association VADPAC 7525 Staples Mill Rd Richmond, VA 23228	1. 2.Medical/Dental 3.Richmond, VA	06/27/2017	\$2,000.00	\$2,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1.Virginia Retail Federation PAC 2.Retail 3.Richmond, VA	06/16/2017	\$500.00	\$500.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Beverage Wholesale 3.Richmond, VA	06/27/2017	\$1,500.00	\$1,500.00
Will Sessoms, Will Sessoms for Mayor 317 Mace Hill Street Virginia Beach, VA 23451	1.Mayor Of Virginia Beach 2.Mayor Of Virginia Beach 3.,	06/09/2017	\$1,000.00	\$1,000.00
Total This Period			\$26,675.00	

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
Aegean Associates P.O. Box 62304 Virginia Beach, VA 23466	1. Aegean Associates 2. Aegean Associates 3. Virginia Beach, VA 4. 5. FairMarketValue	06/02/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
BP Virginia Beach, VA	gas for campaign event	Carrie Vance	06/02/2017	\$39.28
Google.com , CA	advertising-media	Carrie Vance	06/02/2017	\$27.24
7 ELEVEN Virginia Beach, VA	gas for campaign event	Carrie Vance	06/05/2017	\$14.34
Manninos Italian Bistro Virginia Beach, VA	food for campaign staff	Carrie Vance	06/05/2017	\$54.47
Sprint PO Box 105243 Atlanta, GA 30348-5243	office phone expense	Carrie Vance	06/05/2017	\$16.10
Greiling, Stephen Chesapeake, VA	campaign work	Carrie Vance	06/06/2017	\$310.50
Kielbowicz, John 916 Dunhill Drive Virginia Beach, VA 23464	campaign work	Carrie Vance	06/06/2017	\$453.00
Chellew, Angela Virginia Beach, VA	campaign work	Carrie Vance	06/07/2017	\$1,500.00
Common Sense Media , VA	campaign advertising expense	Carrie Vance	06/07/2017	\$1,152.00
Las Palmas 4540 Princess Anne Road Virginia Beach, VA 23462	food for campaign volunteers	Carrie Vance	06/07/2017	\$47.47
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	ink for printer	Carrie Vance	06/07/2017	\$441.27
Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	database	Carrie Vance	06/07/2017	\$432.69
Tracfone , FL	cell phones for campaign staff	Carrie Vance	06/08/2017	\$62.00

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USPS Virginia Beach, VA	postage expense	Carrie Vance	06/08/2017	\$245.00
Wernig, Paige Virginia Beach, VA	campaign work	Carrie Vance	06/08/2017	\$1,064.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	printing	Carrie Vance	06/09/2017	\$2,500.00
Jets Pizza 4402 Princess Anne Rd #101 Virginia Beach, VA 23462	food for campaign volunteers	Carrie Vance	06/09/2017	\$75.07
Walmart Virginia Beach, VA	supplies for campaign event	Carrie Vance	06/09/2017	\$134.79
Amazon.com , VA	supplies for campaign event	Carrie Vance	06/12/2017	\$24.99
BP Virginia Beach, VA	gas for campaign event	Carrie Vance	06/12/2017	\$25.01
Friends Of Christie Craig Chesapeake, VA	donation	Carrie Vance	06/12/2017	\$600.00
Pizza Hut , VA	food for campaign volunteers	Carrie Vance	06/12/2017	\$30.28
Robocent, INC , VA	phone calls	Carrie Vance	06/12/2017	\$717.14
Target Virginia Beach, VA	supplies for campaign event	Carrie Vance	06/12/2017	\$71.06
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	food for campaign volunteers	Carrie Vance	06/13/2017	\$80.27
Villanueva, Matt 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	campaign work	Carrie Vance	06/13/2017	\$50.00

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Yama Sushi Virginia Beach, VA	food for campaign volunteers	Carrie Vance	06/13/2017	\$66.68
21 Burgers 4702 Princess Anne Rd Virginia Beach, VA 23462	food for campaign volunteers	Carrie Vance	06/14/2017	\$50.64
7 ELEVEN Virginia Beach, VA	gas for campaign event	Carrie Vance	06/14/2017	\$36.26
Aegean Associates Virginia Beach, VA	office rent	Carrie Vance	06/14/2017	\$900.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	advertising expense	Carrie Vance	06/14/2017	\$125.00
Jets Pizza 4402 Princess Anne Rd #101 Virginia Beach, VA 23462	food for campaign volunteers	Carrie Vance	06/14/2017	\$114.54
Starbucks 660 Phoenix Dr Virginia Beach, VA 23452	campaign meeting expense	Carrie Vance	06/14/2017	\$23.30
Subway Virginia Beach, VA	food for campaign volunteers	Carrie Vance	06/14/2017	\$82.81
21 Burgers 4702 Princess Anne Rd Virginia Beach, VA 23462	food for campaign volunteers	Carrie Vance	06/15/2017	\$200.00
7 ELEVEN Virginia Beach, VA	gas for campaign event	Carrie Vance	06/15/2017	\$25.81
Abeselom, Luwam 725 Tanoak Court, VA 23462	campaign work	Carrie Vance	06/15/2017	\$20.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	printing	Carrie Vance	06/15/2017	\$8,938.00
Farm Fresh 4872 Princess Anne Rd Virginia Beach, VA 23462	food for campaign event	Carrie Vance	06/15/2017	\$60.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Felynn Oriental 1943 Lynnhaven Pkwy Virginia Beach, VA 23453	food for campaign volunteers	Carrie Vance	06/15/2017	\$409.79
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	credit card charge	Carrie Vance	06/15/2017	\$10.25
Shriner's Hospital For Children , VA	donation	Carrie Vance	06/16/2017	\$200.00
Adobe Export , CA	office expense	Carrie Vance	06/19/2017	\$14.99
AT&T , VA	office phone expense	Carrie Vance	06/19/2017	\$181.66
Baradi, Erman 5020 Kemps Farm Virginia Beach, VA 23464	campagin work	Carrie Vance	06/19/2017	\$392.50
Friends Of Rocky Holcomb Virginia Beach, VA	reimbursement for photos	Carrie Vance	06/19/2017	\$794.39
Peluso, Anthony Virginia Beach, VA	campaign work	Carrie Vance	06/19/2017	\$827.25
Baradi, Erbin 5020 Kemps Farm Pl Virginia Beach, VA 23464	campaign work	Carrie Vance	06/20/2017	\$530.00
Baradi, Rena Virginia Beach, VA	campaign work	Carrie Vance	06/20/2017	\$330.00
Kielbowicz, John 916 Dunhill Drive Virginia Beach, VA 23464	campaign work	Carrie Vance	06/20/2017	\$990.00
Matney, Will Virginia Beach, VA	campaign work	Carrie Vance	06/20/2017	\$356.50
Spellman, Chantel 5410 Grand Lake Crescent Virginia Beach, VA	campaign work	Carrie Vance	06/20/2017	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HRSD Virginia Beach, VA	utilities fee	Carrie Vance	06/21/2017	\$36.53
Jungledisk , VA	data	Carrie Vance	06/21/2017	\$12.31
Chellew, Angela Virginia Beach, VA	campaign work	Carrie Vance	06/22/2017	\$500.00
CVB Parking Virginia Beach, VA	parking expense for campaign event	Carrie Vance	06/22/2017	\$2.00
Quickbooks , CA	database	Carrie Vance	06/22/2017	\$20.00
Verizon PO Box 920041 Dallas, TX 75392-0041	office wireless internet	Carrie Vance	06/22/2017	\$135.95
Canada, Sandra Virginia Beach, VA	fundraising expense	Carrie Vance	06/23/2017	\$75.00
Guinzoo, Illiza 1509 Saddle Court Virginia Beach, VA 23453	campaign work	Carrie Vance	06/23/2017	\$20.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising-media	Carrie Vance	06/26/2017	\$85.00
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website domain expense	Carrie Vance	06/27/2017	\$95.88
Chipotle Virginia Beach, VA	food for campaign volunteers	Carrie Vance	06/28/2017	\$28.21
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office power	Carrie Vance	06/28/2017	\$234.71
Farm Fresh 4872 Princess Anne Rd Virginia Beach, VA 23462	campaign event expense	Carrie Vance	06/28/2017	\$2.44

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7 ELEVEN Virginia Beach, VA	gas for campaign event	Carrie Vance	06/29/2017	\$5.46
Office Depot Virginia Beach, VA	office supplies	Carrie Vance	06/29/2017	\$159.01
Wernig, Paige Virginia Beach, VA	campaign work	Carrie Vance	06/29/2017	\$768.00
Subway Virginia Beach, VA	food for campaign volunteers	Carrie Vance	06/30/2017	\$10.12
USPS Virginia Beach, VA	postage	Carrie Vance	06/30/2017	\$49.00
Total This Period				\$28,108.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	32	\$26,675.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$27,675.00</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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,108.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$29,108.80</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$56,189.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,675.00		
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		\$27,675.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$83,864.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,108.80		
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]			\$29,108.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$54,755.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,246.56	
22. Previous Receipts [Line 24 from last report]	\$399,985.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$427,660.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$429,907.24</b>
26. Previous Disbursements [Line 28 from last report]	\$346,042.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,108.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$375,151.65</b>
<b>29. Ending Balance</b>			<b>\$54,755.59</b>