

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
Flick, Aaron 3400 Baymeadows Way 831 Henrico, VA 23233	1.Carmax 2.Computer Programmer 3.Richmond, VA	08/16/2017	\$100.00	\$300.00
Garcia, Deliana 4908 Lynndale Dr Austin, TX 78756	1.Migrant Clinicians Network 2.Migrant Clinicians Network 3.Austin, TX	08/23/2017	\$150.00	\$150.00
Jaffee, Charles 4949 Virginia Beach Blvd Virginia Beach, VA 23462	1.Mercedez of Virginia Beach 2.General Manager 3.Virginia Beach	08/31/2017	\$1,000.00	\$1,000.00
Lee, Joseph 5433 Shadowwood Dr Virginia Beach, VA 23455	1.Self 2.Jungian Analyst 3.Virginia Beach, VA	08/23/2017	\$100.00	\$200.00
Leonard, Bart 2101 connecticut ave nw Washington, VA 20008	1.Not Employed 2.Not Employed 3.Washington, DC	08/17/2017	\$250.00	\$250.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.Norfolk City Council 2.City Councilwoman 3.Norfolk, VA	08/16/2017	\$100.00	\$200.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Self 2.Business Consultant 3.Virginia Beach, VA	08/22/2017	\$1,000.00	\$1,500.00
Purpura, Bonnie 3531 Lita Rd E Jacksonville, FL 32257	1.Self 2.Pet Specialist 3.Jacksonville, FL	08/18/2017	\$150.00	\$150.00
Ragone, Elaine 402 Lakeway Ct Richmond, VA 23229	1.Self 2.Self-Employed 3.Richmond, VA	08/31/2017	\$100.00	\$150.00
Rose, Julian 33 Caton Pl Apt 2P Brooklyn, NY 11218	1.Flute Center of New York 2.Business Manager 3.New York, NY	08/30/2017	\$250.00	\$300.00
Rose, Lora 2067 Colane Rd Norfolk, VA 23518	1.Community Alternatives Inc 2.Director 3.Norfolk, VA	08/26/2017	\$100.00	\$125.00
Rose, Samuel 1209 Arcadia Ave Austin, TX 78757	1.Congregation Beth Israel 2.Rabbi 3.Austin, TX	08/30/2017	\$180.00	\$280.00

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Rose-Carmack, David Evan 2067 Colane Rd Norfolk, VA 23518	1.Allegheny Woodworks LLC 2.Woodworker 3.Hyattsville, MD	08/31/2017	\$100.00	\$1,126.30
Silber, Avi 1109 GILBERT RD Rockville, MD 20851	1.MCPS 2.Teacher 3.Rockville, MD	08/30/2017	\$125.00	\$125.00
Vasquez, Dawn 1518 Eagle Ave Norfolk, VA 23518	1.Navy 2.Engineering Technician 3.Norfolk, VA	08/28/2017	\$100.00	\$250.00
Weinman, Arthur 3805 Archer Pl Kensington, MD 20895	1.Arthur Weinman Finishing 2.Owner 3.Kensington, MD	08/18/2017	\$150.00	\$150.00
Win Virginia 2017 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	07/16/2017	\$1,000.00	\$1,000.00
Total This Period			\$4,955.00	

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
Vinokur, Misha 901 15th Street South Arlington, VA 22202	1. self-employed 2. Web designer 3. Washington DC 4. Web Design 5. Fair Market Value	08/31/2017	\$3,000.00	\$3,000.00
WinVA 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2. Democrat Advocacy 3. Herndon, VA 4. Training Summit 5. Fair Market Value	07/31/2017	\$872.03	\$872.03
Total This Period			\$3,872.03	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Dividend	07/31/2017	\$0.02
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Dividend	08/31/2017	\$0.07
Total This Period			\$0.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	07/02/2017	\$0.72
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	07/23/2017	\$4.35
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	07/30/2017	\$0.79
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	08/06/2017	\$1.98
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	08/13/2017	\$1.51
Lucas R. Anderton 2110 Wake Forest Street Virginia Beach, VA 23451	Photo Shoot	David Rose-Carmack	08/16/2017	\$100.00
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	08/20/2017	\$38.54
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	08/27/2017	\$63.51
ActBlue PO Box 441146 Somerville, MA 02144	Payment Processing	David Rose-Carmack	08/31/2017	\$40.80
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	email service	David Rose-Carmack	08/31/2017	\$2.90
Total This Period				\$255.10

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]	17	\$4,955.00	
2. Schedule B [Over \$100]	2	\$3,872.03	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,419.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$10,247.02
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.09
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,872.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$255.10	
10. Total [add lines 7, 8 and 9]			\$4,127.13
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]		\$377.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,247.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.09		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,247.11	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,624.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,127.13		
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]			\$4,127.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,497.20
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]	\$5,034.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,247.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,281.55	
25. Total Funds Available [Add lines 21 and 24]			\$15,281.55
26. Previous Disbursements [Line 28 from last report]	\$4,657.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,127.13		
28. Total Disbursements this Election Cycle			\$8,784.35
29. Ending Balance			\$6,497.20