

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
ANCARROW, KAREN 1304 Dandy Loop Rd Yorktown, VA 23692-4540	1.Retired 2.Retired 3.Yorktown VA	07/01/2017	\$200.00	\$200.00
Bennett, Leonard 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	07/02/2017	\$960.50	\$960.50
COOPER, PAUL A 7 Digges Dr Newport News, VA 23602-7318	1.Retired 2.Retired 3.Newport News VA	07/05/2017	\$150.00	\$150.00
Davis, Don 1684 Skiffes Blvd Williamsburg, VA 23185-6200	1.Retired 2.Retired 3.Williamsburg VA	07/12/2017	\$250.00	\$250.00
Dickler, Susan 102 Galleon Ct Williamsburg, VA 23185-5272	1.none 2.None 3.Williamsburg VA	08/16/2017	\$150.00	\$150.00
GOODALE, TOM 150 Wellington Cir Williamsburg, VA 23185-8354	1.N/A/RETIRED 2.RETIRED 3.Williamsburg VA	07/24/2017	\$200.00	\$200.00
HOUGEN, LEE 3002 Downing St Williamsburg, VA 23185-3865	1.RETIRED 2.RETIRED 3.Williamsburg VA	07/06/2017	\$150.00	\$150.00
Potter, Jeannette 4796 Regents Park Williamsburg, VA 23188-1798	1.Retired 2.Retired 3.Williamsburg VA	08/22/2017	\$220.00	\$490.00
WinVA 198 Van Buren St Herndon, VA 20170-5347	1. 2. 3.Herndon VA	07/14/2017	\$1,000.00	\$1,000.00
Total This Period			\$3,280.50	

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
Potter, Jeannette 4796 Regents Park Williamsburg, VA 23188-1798	1. Retired 2. Retired 3. Williamsburg VA 4. food for fundraiser 5. FairMarketValue	08/22/2017	\$270.00	\$490.00
Total This Period			\$270.00	

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
7-Eleven 8647 George Washington Mem Hwy Yorktown, VA 23692-4005	Event Supplies	Tyler Mitchell	07/03/2017	\$16.36
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Facebook Ad	Tyler Mitchell	07/03/2017	\$0.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	FaceBook Advertisement	Delucia, Kelly	07/03/2017	\$6.93
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Facebook Advertising	Delucia, Kelly	07/03/2017	\$20.58
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Facebook Advertising	Delucia, Kelly	07/03/2017	\$52.22
Michael's 5225 Settlers Market Blvd Ste 110 Williamsburg, VA 23188-3022	Event Supplies	Tyler Mitchell	07/03/2017	\$64.22
NGPVAN 1445 New York Ave NW uite 200 Washington, DC 20005-2157	Database Fee	Tyler Mitchell	07/03/2017	\$250.00
Towne Bank 6515 George Washington Mem Hwy Yorktown, VA 23692-2182	Merchant Fees	delucia, Kelly	07/03/2017	\$22.07
Food Lion 701 Merrimac Trl Ste A Williamsburg, VA 23185-5348	Paper and Miscellaneous Supplies	Delucia, Kelly	07/10/2017	\$12.10
GoDaddy 21625 Gresham Dr Ashburn, VA 20147-6078	Domain Fee	Delucia, Kelly	07/17/2017	\$4.99
Yorktown USPS 5702 George Washington Mem Hwy Yorktown, VA 23692-2490	Mailing Campaign materials	Delucia, Kelly	07/17/2017	\$38.00
Yorktown USPS 5702 George Washington Mem Hwy Yorktown, VA 23692-2490	Mailing materials	DeLucia, Kelly	07/21/2017	\$6.65
Mitchell, Hilton 900 Folsom St Apt 501 San Francisco, CA 94107-2172	Paycheck	Tyler Mitchell	07/25/2017	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Website fees	DeLucia, Kelly	07/25/2017	\$26.00
Yorktown USPS 5702 George Washington Mem Hwy Yorktown, VA 23692-2490	Mailings	DeLucia, Kelly	07/25/2017	\$13.30
Benj Franklin Printing Co. 1528 High St Richmond, VA 23220-2314	Printing and reproduction	DeLucia, Kelly	07/27/2017	\$510.71
Walmart 2601 George Washington Mem Hwy Yorktown, VA 23693-3409	Event Supplies	DeLucia, Kelly	07/27/2017	\$18.57
Office Max 12144 Jefferson Ave Newport News, VA 23602-6908	Office supplies	DeLucia, Kelly	07/28/2017	\$14.97
Yorktown USPS 5702 George Washington Mem Hwy Yorktown, VA 23692-2490	Fee for P.O. Box and mailing supplies	DeLucia, Kelly	07/28/2017	\$147.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308-1884	Email Service	DeLucia, Kelly	07/31/2017	\$90.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	DeLucia, Kelly	08/01/2017	\$11.00
The Mellinger Group, LLC 1200 Light St Apt B Baltimore, MD 21230-4371	Finance Consulting	DeLucia, Kelly	08/01/2017	\$1,500.00
NGPVAN 1445 New York Ave NW uite 200 Washington, DC 20005-2157	Donor donation data base management system	DeLucia, Kelly	08/02/2017	\$250.00
Towne Bank 6515 George Washington Mem Hwy Yorktown, VA 23692-2182	Bank Fees	DeLucia, Kelly	08/02/2017	\$0.38
GoDaddy 21625 Gresham Dr Ashburn, VA 20147-6078	Website domain and hosting	DeLucia, Kelly	08/21/2017	\$4.99
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308-1884	Email processor	DeLucia, Kelly	08/25/2017	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Website Fees	DeLucia, Kelly	08/25/2017	\$26.00
Mitchell, Hilton 900 Folsom St Apt 501 San Francisco, CA 94107-2172	Travel Stipend	DeLucia, Kelly	08/30/2017	\$300.00
Mitchell, Hilton 900 Folsom St Apt 501 San Francisco, CA 94107-2172	Payroll	DeLucia, Kelly	08/30/2017	\$275.00
Total This Period				\$6,257.04

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]	9	\$3,280.50	
2. Schedule B [Over \$100]	1	\$270.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,912.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
<b>5. Total</b>	<b>52</b>		<b>\$5,487.50</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]		\$270.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$6,257.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,552.04</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>\$9,903.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,487.50		
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		\$5,487.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,390.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,552.04		
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]			\$6,552.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,838.55</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		\$9,871.80	
22. Previous Receipts [Line 24 from last report]	\$20,205.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,487.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,693.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,565.15</b>
26. Previous Disbursements [Line 28 from last report]	\$20,174.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,552.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,726.60</b>
<b>29. Ending Balance</b>			<b>\$8,838.55</b>