

| 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 Diggess 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.

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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] | 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 | |
| 5. Total | 52 | | \$5,487.50 |
| 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] | | \$270.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$25.00 | |
| 9. Schedule D [Expenditures] | | \$6,257.04 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,552.04 |
| 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] | | \$9,903.09 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,390.59 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,838.55 |
| 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 | | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$35,565.15 |
| 26. Previous Disbursements [Line 28 from last report] | \$20,174.56 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,552.04 | | |
| 28. Total Disbursements this Election Cycle | | | \$26,726.60 |
| 29. Ending Balance | | | \$8,838.55 |