

No Schedule A results to display.

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
Wiswell, Lauren 500 E Main St 700 Norfolk, VA 23510	Consultant	Kevin O'Brien	07/05/2017	\$450.00
Mammen Group, LLC 1901 L Street NW 650 Washington, DC 20036	palm cards	Kevin O'Brien	07/09/2017	\$4,784.00
Tidewater Network Solutions 434 Appaloosa Trail Chesapeake, VA 23323	web design	Kevin O'Brien	07/09/2017	\$594.13
Eagle's Nest 1723 Parkview Dr Chesapeake, VA 23320	venue rental	Kevin O'Brien	07/11/2017	\$457.49
Economy Printing, INC 4519 George Washington Hwy Portsmouth, VA 23702	Contribution env	Kevin O'Brien	08/04/2017	\$540.00
Chesapeake Democratic Women Committee 600 Blossom Arch Chesapeake, VA 23325	advertising	Kevin O'Brien	08/05/2017	\$100.00
Chesapeake Democratic Women Committee 600 Blossom Arch Chesapeake, VA 23325	Tickets	Kevin O'Brien	08/05/2017	\$75.00
Chesapeake Democratic Committee PO Box 2691 Chesapeake, VA 23327	donation	Kevin O'Brien	08/06/2017	\$100.00
PCS Marketing Group, LLC 2534 Commerce Blvd Cincinnati, OH 45241	advertising	Kevin O'Brien	08/11/2017	\$3,319.00
Deep Cree HS 2900 Margaret Booker Dr Chesapeake, VA 23323	advertising	Kevin O'Brien	08/22/2017	\$125.00
Wiswell, Lauren 500 E Main St 700 Norfolk, VA 23510	Consultant	Kevin O'Brien	08/22/2017	\$900.00
United States Postal Service 4300 Portsmouth Blvd 174 Chesapeake, VA 23321	Administrative	Kevin O'Brien	08/23/2017	\$47.00
Indian River HS 1969 Braves Trail Chesapeake, VA 23325	advertising	Kevin O'Brien	08/25/2017	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Great Bridge HS 301 West Hanbury Rd Chesapeake, VA 23322	advertising	Kevin O'Brien	08/30/2017	\$130.00
Western Branch HS 1968 Bruin Place Chesapeake, VA 23321	Advertising	Kevin O'Brien	08/30/2017	\$130.00
Total This Period				\$11,901.62

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
O'Brien, Noreen D 4217 Hawksley Dr. Chesapeake, VA 23321		08/04/2017	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
O&#39;Brien, Noreen D 4217 Hawksley Dr. Chesapeake, VA 23321		06/29/2017	\$1,000.00
O&#39;Brien, Noreen D 4217 Hawksley Dr. Chesapeake, VA 23321		08/04/2017	\$10,000.00
Total This Period			\$11,000.00

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,901.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,901.62</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
<b>13. Subtotal</b>			<b>\$11,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$11,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,901.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$10,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,901.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,901.62		
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]			\$11,901.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,000.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,500.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,598.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,901.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,499.78</b>
<b>29. Ending Balance</b>			<b>\$3,000.22</b>