

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
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	04/04/2017	\$250.00	\$250.00
BAKER, ARTHUR DAVIDSON 100 Augusta Williamsburg, VA 23188-9101	1.RETIRED 2.RETIRED 3.Williamsburg VA	05/07/2017	\$250.00	\$250.00
BARZILAY, SAL 108 Bennett Cir Williamsburg, VA 23185-8227	1.Retired 2.Retired 3.Williamsburg VA	05/19/2017	\$500.00	\$500.00
Bennett, Leonard 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	05/24/2017	\$0.00	\$2,000.00
Brown, Juliette 32 Cedarwood Way Apt E Newport News, VA 23608-4581	1.Skillpath Seminars 2.Trainer 3.Newport News VA	06/01/2017	\$100.00	\$200.00
Buning, Pieter G 107 Mason Ct Yorktown, VA 23692-4878	1.Retired 2.Retired 3.Yorktown VA	04/13/2017	\$150.00	\$150.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Retired 2.Retired 3.Falls Church VA	04/01/2017	\$500.00	\$600.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Retired 2.Retired 3.Falls Church VA	04/15/2017	\$0.94	\$600.94
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Retired 2.Retired 3.Falls Church VA	06/01/2017	\$25.00	\$625.94
Eric, John House 2174 21st Ct N Arlington, VA 22201-3608	1.Self Employed 2.Realtor 3.Arlington VA	04/03/2017	\$1,000.00	\$1,100.00
Eric, John House 2174 21st Ct N Arlington, VA 22201-3608	1.Self Employed 2.Realtor 3.Arlington VA	05/24/2017	\$0.00	\$1,100.00
Gordon, Joseph R 104 Creedmoor Ct Williamsburg, VA 23185-5778	1.Retired 2.Retired 3.Williamsburg VA	06/01/2017	\$25.00	\$125.00

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Hinton, Keith 3468 Raintree Cir Suffolk, VA 23435-3581	1.Keller Williams Realty 2.Realtor 3.Williamsburg VA	05/24/2017	\$0.00	\$200.00
HUYCK, HEATHER A 153 Indian Springs Rd Williamsburg, VA 23185-3938	1.Retired 2.Retired 3.Williamsburg VA	05/29/2017	\$200.00	\$200.00
James City Co Democratic Committee PO Box 2032 Williamsburg, VA 23187-2032	1. 2.Local Democratic Committee 3.Williamsburg VA	05/03/2017	\$1,000.00	\$1,000.00
Kwasniewski, Louis 2174 21st Ct N Arlington, VA 22201-3608	1.Paychex 2.Branch Manager 3.Arlington VA	04/03/2017	\$1,000.00	\$1,250.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	05/31/2017	\$200.00	\$400.00
Mayer, Chris 110 Saxon Rd Williamsburg, VA 23185-4920	1.Diamond Sky Services 2.Abstractor 3.Williamsburg VA	04/01/2017	\$101.00	\$101.00
Moore, Michael 2407 15th St NW Apt 404 Washington, DC 20009-4122	1.TTR Sotheby's 2.Realtor 3.Washington DC	04/28/2017	\$25.00	\$275.00
Phillips, Donald H. 200 Dogwood Ct Yorktown, VA 23692-4220	1.Retired 2.Retired 3.Yorktown VA	05/01/2017	\$50.00	\$100.00
Phillips, Donald H. 200 Dogwood Ct Yorktown, VA 23692-4220	1.Retired 2.Retired 3.Yorktown VA	05/30/2017	\$50.00	\$150.00
SIMPSON, MARYAN 3005 Travis Close Williamsburg, VA 23185-7666	1.Retired 2.RETIRED 3.Williamsburg VA	05/19/2017	\$200.00	\$200.00
STEVENSON, KAREN 4151 Windmill Rd Williamsburg, VA 23188-7604	1.Retired 2.Retired 3.Williamsburg VA	05/03/2017	\$200.00	\$200.00
York Poquoson Democratic Committee PO Box 1121 Yorktown, VA 23692-1121	1. 2.Democratic Committee 3.Yorktown VA	05/07/2017	\$200.00	\$200.00

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Total This Period			\$6,026.94	

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
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	1. 2. Consulting Firm 3. Los Angeles CA 4. Consulting services 5. FairMarketValue	06/01/2017	\$10,000.00	\$20,000.00
Total This Period			\$10,000.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertisement	Tyler Mitchell	04/03/2017	\$18.02
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	Consulting Services	Tyler Mitchell	04/03/2017	\$1,000.00
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	Consulting Services	Tyler Mitchell	04/20/2017	\$2,000.00
GoDaddy 21625 Gresham Dr Ashburn, VA 20147-6078	Fee for domain name	Tyler Mitchell	04/21/2017	\$4.99
Steele, Collin 417 Summit House West Chester, PA 19382-6556	Payroll	Tyler Mitchell	04/24/2017	\$1,584.68
Yorktown USPS 5702 George Washington Mem Hwy Yorktown, VA 23692-2490	Fee for PO Box	Tyler Mitchell	04/24/2017	\$38.00
Hampton Democrats PO Box 342 Hampton, VA 23669-0342	Event Tickets	Tyler Mitchell	04/26/2017	\$20.00
James City Co Democratic Committee PO Box 2032 Williamsburg, VA 23187-2032	Banquet Ticket	Tyler Mitchell	04/26/2017	\$120.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Tyler Mitchell	05/01/2017	\$16.61
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308-1884	Mail Service	Tyler Mitchell	05/01/2017	\$110.00
NGPVAN 1445 New York Ave NW uite 200 Washington, DC 20005-2157	Processing Fees	Tyler Mitchell	05/01/2017	\$80.12
NGPVAN 1445 New York Ave NW uite 200 Washington, DC 20005-2157	Database services	Tyler Mitchell	05/02/2017	\$250.00
Mitchell, Hilton 900 Folsom St Apt 501 San Francisco, CA 94107-2172	Payroll	Tyler Mitchell	05/16/2017	\$2,056.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 21625 Gresham Dr Ashburn, VA 20147-6078	Fee for domain name	Tyler Mitchell	05/22/2017	\$4.99
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Votebuilder Fee	Tyler Mitchell	05/24/2017	\$968.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308-1884	Email Service	Tyler Mitchell	05/30/2017	\$90.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertisement	Tyler Mitchell	06/01/2017	\$52.49
Mermaid Catering 5000 Cleveland St Virginia Beach, VA 23462-2504	Catering Services	Tyler Mitchell	06/01/2017	\$510.00
Mitchell, Hilton 900 Folsom St Apt 501 San Francisco, CA 94107-2172	Payroll	Tyler Mitchell	06/01/2017	\$1,250.00
Total This Period				\$10,174.56

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$6,026.94	
2. Schedule B [Over \$100]	1	\$10,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	466	\$4,178.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	487		\$20,205.85
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]		\$10,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,174.56	
10. Total [add lines 7, 8 and 9]			\$20,174.56
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]		\$9,971.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,205.85		
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		\$20,205.85	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,177.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,174.56		
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]			\$20,174.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,003.09
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]	\$21,188.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,205.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,394.66	
25. Total Funds Available [Add lines 21 and 24]			\$41,394.66
26. Previous Disbursements [Line 28 from last report]	\$11,217.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,174.56		
28. Total Disbursements this Election Cycle			\$31,391.57
29. Ending Balance			\$10,003.09