

**Friends of Kimberly Anne Tucker  
(CC-17-00185)**

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
Aguirre, Canex 2215 N. Quanico Street Arlington, VA 22205	1.Retired 2.Retired 3.NA	09/08/2017	\$100.00	\$200.00
Calhoun, Stair 3539 Half Moon Falls Church, VA 22044	1.NA 2.Not Employed 3.NA	09/19/2017	\$100.00	\$150.00
Colombo, George 2010 Glynn Springs Williamsburg, VA 23188	1.Self 2.Writer 3.Williamsburg	09/08/2017	\$100.00	\$14,125.00
Cornfeld, Arthur 152w57th St. New York, NY 10019	1.ABC Properties 2.real estate 3.New York	09/13/2017	\$750.00	\$750.00
Giesy, Theo 4706 Chestnut Fork Rd Gloucester, VA 23061	1.Not employed 2.Not employed 3.Gloucester, VA	09/30/2017	\$250.00	\$250.00
Havekost, Karen 329 Teal Crescent Virginia Beach, VA 23451	1.Virginia Beach 2.Administrative Services 3.Virginia Beach	09/19/2017	\$50.00	\$400.00
Hippen, Susan 5909 Cold Harbor Court Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	09/06/2017	\$125.00	\$125.00
Hippen, Susan 5909 Cold Harbor Court Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	09/06/2017	\$100.00	\$225.00
Holtz, Dorothy 1304 Downs Lane virginia beach, VA 23455	1.none 2.none 3.virginia beach, VA	09/19/2017	\$50.00	\$150.00
Krause, Melissa 2069 Madrillon Rd Vienna, VA 22182	1.Not employed 2.Not employed 3.Vienna, VA	09/27/2017	\$250.00	\$250.00
Lang, Susan 1000 Woodwind Way Chesapeake, VA 23320	1.NAVFAC 2.Installation Planning 3.Chesapeake	09/19/2017	\$300.00	\$400.00
Sokolow, Jonathan 1308 Stamford Way Reston, VA 20194	1.Whole Child Pediatrics 2.Small business owner 3.Ashburn, Virginia	09/27/2017	\$500.00	\$500.00

**Friends of Kimberly Anne Tucker  
(CC-17-00185)**

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
Virginia AFL-CIO 5400 Glenside Drive E Richmond, VA 23228	1. 2.Union 3.	09/08/2017	\$250.00	\$250.00
Wiznitzer, Mark 2215 N. Quantico St Arlington, VA 22205	1.self 2.self 3.self	09/08/2017	\$1,000.00	\$2,200.00
Wiznitzer, Mark 2215 N. Quantico St Arlington, VA 22205	1.self 2.self 3.self	09/08/2017	\$1,000.00	\$3,200.00
Total This Period			\$4,925.00	

**Friends of Kimberly Anne Tucker  
(CC-17-00185)**

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
Colombo, george 6100 Shrewsbury Square Williamsburg, VA 23118	1. 2. Retired 3. 4. Campaign manager 5. Fair Market Value	09/30/2017	\$4,000.00	\$4,000.00
Total This Period			\$4,000.00	

No Schedule C results to display.

**Friends of Kimberly Anne Tucker  
(CC-17-00185)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mail Chimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mail CHimp	Kimberly TUcker	09/01/2017	\$45.00
Wright, Jermayne 1900 King Henry Virginia Beach, VA 23451	Field Organizer	Kimberly TUcker	09/01/2017	\$600.00
Google Services 300 Main Street Los Angeles, VA 90291	GSuite	Kimberly TUcker	09/05/2017	\$34.83
Jones, Jasmine 100 Luna Park Dr. Apt. 455 Alexandria, VA 22305	Staff Payment Finance	Kimberly TUcker	09/05/2017	\$103.20
Koras 2250 Crystal Drive Arlington, VA 22202	Meal for Fundraiser	Kimberly TUcker	09/11/2017	\$110.50
Full Slate Consulting 6604 N. Columbia WAY Portland, OR 92703	Data Consultant	Kimberly TUcker	09/14/2017	\$900.00
Jones, Jasmine 100 Luna Park Dr. Apt. 455 Alexandria, VA 22305	Staff, Finance	Kimberly TUcker	09/24/2017	\$1,800.00
Economy Printing 4519 George Washington Blvd Portsmouth, VA 23702	Literature	Kimberly TUcker	09/26/2017	\$663.55
Office Max 749 N. Hilltop Virginia Beach, VA 23451	Office Max, Toner	Kimberly TUcker	09/29/2017	\$108.31
Total This Period				\$4,365.39

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]	15	\$4,925.00	
2. Schedule B [Over \$100]	1	\$4,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,153.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>53</b>		<b>\$10,078.25</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]		\$4,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,365.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,365.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$300.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$300.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,785.87</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,078.25		
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		\$10,078.25	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,864.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,365.39		
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]			\$8,365.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,498.73</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,063.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,078.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,141.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,141.54</b>
26. Previous Disbursements [Line 28 from last report]	\$13,277.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,365.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,642.81</b>
<b>29. Ending Balance</b>			<b>\$9,498.73</b>