

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
Abbot, Rob 3916 Military Rd Arlington, VA 22207-4858	1.Retired 2.Retired 3.Arlington VA	07/15/2017	\$100.00	\$150.00
ANCARROW, KAREN 1304 Dandy Loop Rd Yorktown, VA 23692-4540	1.Retired 2.Retired 3.Yorktown VA	07/01/2017	\$200.00	\$300.00
Bennett, Leonard 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	07/02/2017	\$1,000.00	\$4,000.00
Buse, Anne 122 Lafayette Rd Yorktown, VA 23690-3607	1.Retired 2.Retired 3.Yorktown VA	08/13/2017	\$100.00	\$200.00
Colombo, George 6100 Shrewsbury Sq Williamsburg, VA 23188-1785	1.Retired 2.Retired 3.Williamsburg VA	08/23/2017	\$25.00	\$150.00
COOPER, PAUL A 7 Digges Dr Newport News, VA 23602-7318	1.Retired 2.Retired 3.Newport News VA	07/05/2017	\$150.00	\$250.00
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
Gordon, Joseph R 104 Creedmoor Ct Williamsburg, VA 23185-5778	1.Retired 2.Retired 3.Williamsburg VA	07/20/2017	\$50.00	\$175.00
Harmon, Robert and Rosalynn 122 Tides Run Yorktown, VA 23692-4333	1.Retired 2.Retired 3.Yorktown VA	07/30/2017	\$30.00	\$130.00
HOUGEN, LEE 3002 Downing St Williamsburg, VA 23185-3865	1.RETIRED 2.RETIRED 3.Williamsburg VA	07/06/2017	\$150.00	\$150.00

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
KIENLEN, RONALD A 2980 River Reach Williamsburg, VA 23185-7543	1.RETIRED 2.RETIRED 3.Williamsburg VA	08/14/2017	\$100.00	\$200.00
Lessinger-Bely, Meryl 3340 N Riverside Dr Lanexa, VA 23089-9213	1.self 2.Veterinarian 3.Lanexa VA	08/30/2017	\$100.00	\$200.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	08/31/2017	\$500.00	\$1,100.00
PETRO, ANGELA 3119 Pristine Vw Williamsburg, VA 23188-2436	1.Retired 2.RETIRED 3.Williamsburg VA	07/13/2017	\$100.00	\$200.00
Phillips, Donald H. 200 Dogwood Ct Yorktown, VA 23692-4220	1.Retired 2.Retired 3.Yorktown VA	07/22/2017	\$100.00	\$350.00
Potter, Jeannette 4796 Regents Park Williamsburg, VA 23188-1798	1.Retired 2.Retired 3.Williamsburg VA	08/22/2017	\$220.00	\$740.00
Supplee, Kelly 3703 Brick Bat Rd Williamsburg, VA 23188-1354	1.Self 2.B&B owner 3.Williamsburg VA	07/09/2017	\$50.00	\$962.00
WinVA 198 Van Buren St Herndon, VA 20170-5347	1. 2.Political Action Committee 3.Herndon VA	07/14/2017	\$1,000.00	\$1,000.00
WinVA 198 Van Buren St Herndon, VA 20170-5347	1. 2.Political Action Committee 3.Herndon VA	08/31/2017	\$1,000.00	\$2,000.00
Total This Period			\$5,575.00	

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 Sq Williamsburg, VA 23188-1785	1. Retired 2. Retired 3. Williamsburg VA 4. food for fundraiser 5. FairMarketValue	08/22/2017	\$25.00	\$125.00
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	1. 2. Consulting Firm 3. Los Angeles CA 4. General consulting 5. FairMarketValue	07/30/2017	\$5,000.00	\$30,000.00
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	1. 2. Consulting Firm 3. Los Angeles CA 4. General consulting 5. FairMarketValue	08/30/2017	\$5,000.00	\$35,000.00
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	\$740.00
Total This Period			\$10,295.00	

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
ActBlue 366 Summer St Somerville, MA 02144-3132	credit card fees	Eve Dabney	07/02/2017	\$39.50
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mitchell, Hilton 900 Folsom St Apt 501 San Francisco, CA 94107-2172	Paycheck	Tyler Mitchell	07/25/2017	\$2,500.00
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308-1884	Email processor	DeLucia, Kelly	08/25/2017	\$75.00
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				\$6,296.54

No Schedule E-1 results to display.

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]	20	\$5,575.00	
2. Schedule B [Over \$100]	3	\$10,295.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$1,913.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$17,783.70
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]		\$10,295.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,296.54	
10. Total [add lines 7, 8 and 9]			\$16,591.54
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]		\$12,030.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,783.70		
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		\$17,783.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,814.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,591.54		
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]			\$16,591.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,222.57
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]	\$56,122.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,783.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,906.36	
25. Total Funds Available [Add lines 21 and 24]			\$73,906.36
26. Previous Disbursements [Line 28 from last report]	\$44,092.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,591.54		
28. Total Disbursements this Election Cycle			\$60,683.79
29. Ending Balance			\$13,222.57