

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
Ganesh 1959 LLC 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotelier 3.Chesapeake, Virginia	10/26/2017	\$500.00	\$500.00
Lang, James 1000 Woodwind Way Chesapeake, VA 23320	1.Pender Coward 2.Attorney 3.Norfolk, VA	10/01/2017	\$250.00	\$250.00
Leach-Parker, Marjorie 2061 Lyndora Road Virginia Beach, VA 23464	1.Self 2.Self-Employed 3.Virginia Beach, VA	10/02/2017	\$50.00	\$130.00
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260	1. 2.Political PAC 3.Richmond, VA	10/15/2017	\$150.00	\$150.00
Mahoney, Reeves 4705 Columbus Street Virginia Beach, VA 23462	1.MNR Law 2.Attorney 3.Virginia Beach, Virginia	10/26/2017	\$250.00	\$250.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Self 2.Business Consultant 3.Virginia Beach, VA	10/17/2017	\$500.00	\$1,390.00
Nye, Glenn 3301 Washington Blvd Arlington, VA 22201	1.CSPC 2.CEO 3.Arlington, VA	10/12/2017	\$197.80	\$197.80
Purhorodsky, Michael 1617 Lovitt Avenue Norfolk, VA 23504	1.Darwin J Rogers Group 2.Personal Assistant 3.Virginia Beach, VA	10/22/2017	\$39.00	\$209.95
SBJ Hospitality Group Inc 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotelier 3.Chesapeake, Virginia	10/26/2017	\$500.00	\$500.00
Total This Period			\$2,436.80	

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
Generation Y Consulting 1050 Connecticut Avenue NW Suite 201 Washington, DC 20010	1. 2. Political Consulting 3. Washington, DC 4. Canvassing 5. Actual Cost	10/10/2017	\$1,068.75	\$11,897.75
Generation Y Consulting 1050 Connecticut Avenue NW Suite 201 Washington, DC 20010	1. 2. Political Consulting 3. Washington, DC 4. Canvassing 5. Actual Cost	10/26/2017	\$1,902.00	\$13,799.75
Generation Y Consulting 1050 Connecticut Avenue NW Suite 201 Washington, DC 20010	1. 2. Political Consulting 3. Washington, DC 4. Consulting services 5. Actual Cost	10/26/2017	\$18,240.00	\$32,039.75
Total This Period			\$21,210.75	

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 PO Box 441146 Somerville, ME 02144-0031	Fees	Susan Hippen	10/01/2017	\$17.36
Capitol Promotions, Inc PO Box 231 Glenside, PA 19038	Signs	Susan Hippen	10/02/2017	\$2,799.00
Purhorodsky, Michael 1617 Lovitt Avenue Norfolk, VA 23504	Gas expenses	Susan Hippen	10/07/2017	\$100.00
ActBlue PO Box 441146 Somerville, ME 02144-0031	ActBlue fee	Susan Hippen	10/08/2017	\$8.60
Office Max/Depot 1332 Greenbrier Parkway Chesapeake, VA 23320	Car Magnets	Susan Hippen	10/10/2017	\$74.18
Office Max/Depot 1332 Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Susan Hippen	10/10/2017	\$102.24
ActBlue PO Box 441146 Somerville, ME 02144-0031	ActBlue fee	Susan Hippen	10/15/2017	\$25.17
Beck, Yusun 5909 Cold Harbor Court Virginia Beach, VA 23464	Gas mileage reimbursement	Susan Hippen	10/18/2017	\$68.69
Beautiful Bliss Staionery and Design 8823 Granby Street Norfolk, VA 23503	Lit printing	Susan Hippen	10/20/2017	\$780.96
Saltine 100 East Main Street Norfolk, VA 23510	Volunteer Appreciation Dinner	Susan Hippen	10/20/2017	\$290.13
Wright, Jermayne 1900 King Henry Court Apt 1 Virginia Beach, VA 23454	Consulting	Susan Hippen	10/20/2017	\$200.00
ActBlue PO Box 441146 Somerville, ME 02144-0031	ActBlue fee	Susan Hippen	10/22/2017	\$3.53
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad costs	Susan Hippen	10/25/2017	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,519.86

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]	9	\$2,436.80	
2. Schedule B [Over \$100]	3	\$21,210.75	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,059.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
<b>5. Total</b>	<b>33</b>		<b>\$24,766.72</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]		\$21,210.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$4,519.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,790.61</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,981.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,766.72		
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		\$24,766.72	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,748.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,790.61		
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]			\$25,790.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,958.02</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]	\$26,008.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,766.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,775.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$50,775.18</b>
26. Previous Disbursements [Line 28 from last report]	\$21,026.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,790.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,817.16</b>
<b>29. Ending Balance</b>			<b>\$3,958.02</b>