

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen, Paula 216 W Queens Dr Williamsburg, VA 23185-4944	1.Perkins Construction, Inc. 2.Office Manager 3.Williamsburg VA	10/14/2017	\$75.00	\$150.00
ARMSTRONG, DAVID PO Box 8795 College of William and Mary Williamsburg, VA 23187-8795	1.COLLEGE OF WILLIAM AND MARY 2.UNIVERSITY PROFESSOR 3.Williamsburg VA	10/26/2017	\$51.00	\$201.00
ASHLEY, EDWARD 110 Allen Harris Dr Yorktown, VA 23692-4100	1.Retired 2.Retired 3.Yorktown VA	10/18/2017	\$51.00	\$151.00
DSouza, Vijay A 2331 1st St NW Washington, DC 20001-1017	1.USGAO 2.Manager 3.Washington DC	10/09/2017	\$50.00	\$110.00
Fields, William 107 Panther Paw Path Williamsburg, VA 23185-5773	1.Retired 2.Retired 3.Williamsburg VA	10/19/2017	\$200.00	\$200.00
Forrest, David 104 Three Point Ct Yorktown, VA 23692-4325	1.VIMS 2.Scientist 3.Gloucester Point VA	10/18/2017	\$25.00	\$50.00
Freeman, Joe 100 Bucktail Run Yorktown, VA 23692-6128	1.Self 2.Real Estate 3.Washington DC	10/25/2017	\$200.00	\$200.00
Galano, Joseph 3327 Running Cedar Way Williamsburg, VA 23188-2466	1.College of William and Mary 2.Professor 3.Williamsburg VA	10/10/2017	\$101.00	\$101.00
HOUGEN, LEE 3002 Downing St Williamsburg, VA 23185-3865	1.RETIRED 2.RETIRED 3.Williamsburg VA	10/20/2017	\$50.00	\$200.00
Huemer, Cathy 40 Island View Dr Newport News, VA 23602-7471	1.Retired 2.Retired 3.Newport News VA	10/11/2017	\$125.00	\$423.00
Hummel, John and Nancy 111 Will Scarlet Ln Williamsburg, VA 23185-5043	1.Retired 2.Retired 3.Williamsburg VA	10/23/2017	\$50.90	\$700.90
Jessen, John 3781 Captain Wynne Dr Williamsburg, VA 23185-1455	1.Self-employed 2.Consultant 3.Williamsburg VA	10/12/2017	\$500.00	\$500.00

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Lynch, Ted 164 W Queens Dr Williamsburg, VA 23185-4942	1.CIRS 2.Engineer 3.Norfolk VA	10/14/2017	\$450.00	\$450.00
MUNCY, LARRY 4163 Winthrop Cir Williamsburg, VA 23188-7611	1.RETIRED 2.RETIRED 3.Williamsburg VA	10/19/2017	\$51.00	\$201.00
Murphy, Erin 5985 Allegheny Rd Williamsburg, VA 23188-7369	1.Capital One 2.Senior Manager 3.Richmond VA	10/08/2017	\$100.00	\$560.00
Phillips, Donald H. 200 Dogwood Ct Yorktown, VA 23692-4220	1.Retired 2.Retired 3.Yorktown VA	10/14/2017	\$50.00	\$450.00
Potter, Jeannette 4796 Regents Park Williamsburg, VA 23188-1798	1.Retired 2.Retired 3.Williamsburg VA	10/07/2017	\$75.00	\$1,391.00
Solomon, Jo and Les 113 Wetherburn Ln Williamsburg, VA 23188-1582	1.Retired 2.Retired 3.Williamsburg VA	10/11/2017	\$100.00	\$375.00
Webb, Alison 2386 Garth Rd Charlottesville, VA 22901-5415	1.Virginia Institute of Autism 2.Co-founder 3.Charlottesville VA	10/10/2017	\$500.00	\$500.00
WinVA 198 Van Buren St Herndon, VA 20170-5347	1. 2.Political Action Committee 3.Herndon VA	10/16/2017	\$500.00	\$5,250.00
Total This Period			\$3,304.90	

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
DeLucia, Kelly 508 York Warwick Dr Yorktown, VA 23692-4605	1. Keller Williams Realty 2. Realtor 3. Yorktown VA 4. Dialer Service 5. ActualCost	10/19/2017	\$400.00	\$1,102.14
Forrest, David 104 Three Point Ct Yorktown, VA 23692-4325	1. VIMS 2. Scientist 3. Gloucester Point VA 4. Yard Sign Purchase 5. ActualCost	10/19/2017	\$123.17	\$173.17
Green, Michael 5985 Allegheny Rd Williamsburg, VA 23188-7369	1. King and Queen County Public Schools 2. Teacher 3. King And Queen County VA 4. Voter Registration/Absentee Ballot Manager 5. FairMarketValue	10/26/2017	\$38.00	\$160.00
Huemer, Cathy 40 Island View Dr Newport News, VA 23602-7471	1. Retired 2. Retired 3. Newport News VA 4. Internal Pollster 5. FairMarketValue	10/26/2017	\$144.00	\$567.00
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	10/24/2017	\$3,780.00	\$43,780.00
Kishore, Anita 5335 Wisconsin Ave NW Ste 805 Washington, DC 20015-2156	1. Management Leadership for Tomorrow 2. Career Coach 3. Washington DC 4. Social Media Director 5. FairMarketValue	10/26/2017	\$117.00	\$306.00
Living, Narielle 206 Meadowfield Rd Yorktown, VA 23692-4632	1. Self 2. Writer/Editor 3. Yorktown VA 4. Staff Writer 5. FairMarketValue	10/26/2017	\$27.00	\$167.00
Mayer, Christopher 110 Saxon Rd Williamsburg, VA 23185-4920	1. Diamond Sky Services 2. Abstractor 3. Williamsburg VA 4. Campaign Adviser 5. FairMarketValue	10/26/2017	\$387.00	\$673.00
Murphy, Erin 5985 Allegheny Rd Williamsburg, VA 23188-7369	1. Capital One 2. Senior Manager 3. Richmond VA 4. Skype Subscription for Event 5. ActualCost	10/13/2017	\$18.53	\$578.53
Murphy, Erin 5985 Allegheny Rd Williamsburg, VA 23188-7369	1. Capital One 2. Senior Manager 3. Richmond VA 4. Campaign Manager 5. FairMarketValue	10/26/2017	\$427.00	\$1,005.53
Polster, Elizabeth 3940 Fox Hunt Trl Williamsburg, VA 23188-7364	1. The Roseline Group 2. Research Analyst 3. Richmond VA 4. VAN Specialist 5. FairMarketValue	10/26/2017	\$99.00	\$279.00

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Potter, Jeannette 4796 Regents Park Williamsburg, VA 23188-1798	1. Retired 2. Retired 3. Williamsburg VA 4. Events Coordinator 5. FairMarketValue	10/26/2017	\$756.00	\$2,147.00
Sierra Club Virginia Chapter PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. Political Action Committee 3. Richmond VA 4. List 5. FairMarketValue	10/03/2017	\$77.04	\$135.69
Soltys, Josie 5908 Meriwether Ct Williamsburg, VA 23188-7374	1. Branscome 2. Accountant 3. Williamsburg VA 4. Community Organizer 5. FairMarketValue	10/26/2017	\$306.00	\$559.00
The People PAC 34 W 27th St Fl 7 New York, NY 10001-6907	1. 2. Political Action Committee 3. New York NY 4. 1 minute candidate ad 5. FairMarketValue	10/04/2017	\$1,167.00	\$1,167.00
WinVA 198 Van Buren St Herndon, VA 20170-5347	1. 2. Political Action Committee 3. Herndon VA 4. Video Production 5. FairMarketValue	10/26/2017	\$86.00	\$6,227.00
WinVA 198 Van Buren St Herndon, VA 20170-5347	1. 2. Political Action Committee 3. Herndon VA 4. Facebook Ads 5. FairMarketValue	10/26/2017	\$891.00	\$6,227.00
Total This Period			\$8,843.74	

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
NGPVAN 1445 New York Ave NW uite 200 Washington, DC 20005-2157	NGP-VAN Access	Kelly DeLucia	10/01/2017	\$250.00
Sage Corp 271 17th St NW Atlanta, GA 30363-6216	NGP Vendor Processing	Kelly DeLucia	10/02/2017	\$94.75
Barry, John 8 Beach Plum Dr Northport, NY 11768-1128	Field Director Salary	Kelly DeLucia	10/09/2017	\$1,300.00
Benj Franklin Printing Co. 1528 High St Richmond, VA 23220-2314	Literature Printing	Kelly DeLucia	10/09/2017	\$1,687.02
Yorktown USPS 5702 George Washington Mem Hwy Yorktown, VA 23692-2490	PO Box Payment	Kelly DeLucia	10/09/2017	\$38.00
Barry, John 8 Beach Plum Dr Northport, NY 11768-1128	Field Director Salary	Kelly DeLucia	10/10/2017	\$3,000.00
Coredeiro, Fabio 508 York Warwick Dr Yorktown, VA 23692-4605	Field Organizer Salary	Kelly DeLucia	10/10/2017	\$2,500.00
D&P Printing 5641I General Washington Dr Alexandria, VA 22312-2450	Literature Printing	Kelly DeLucia	10/10/2017	\$574.16
Roll, Jonathan 575 Kristy Ct Newport News, VA 23602-9025	Field Organizer Salary	Kelly DeLucia	10/10/2017	\$2,000.00
Hometown Direct Mail 3200 Churchland Blvd Chesapeake, VA 23321-5206	Bulk Mail	Kelly DeLucia	10/13/2017	\$2,012.59
GoDaddy 21625 Gresham Dr Ashburn, VA 20147-6078	Website Hosting	Kelly DeLucia	10/16/2017	\$4.99
Potter, Jeannette 4796 Regents Park Williamsburg, VA 23188-1798	LGBT Fundraiser Reimbursement	Kelly DeLucia	10/16/2017	\$1,200.00
Mitchell, Hilton 900 Folsom St Apt 501 San Francisco, CA 94107-2172	Outstanding Staff Salary	Kelly DeLucia	10/18/2017	\$640.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Website Hosting	Kelly DeLucia	10/24/2017	\$26.00
Friends of Rebecca Colaw PO Box 1877 Suffolk, VA 23439-1877	Campaign Contribution	Kelly DeLucia	10/26/2017	\$250.00
Hixon for Delegate PO Box 1794 Culpeper, VA 22701-6794	Campaign Contribution	Kelly DeLucia	10/26/2017	\$250.00
Yorktown USPS 5702 George Washington Mem Hwy Yorktown, VA 23692-2490	Shipping Costs (t-shirts)	Kelly DeLucia	10/26/2017	\$8.33
Total This Period				\$15,835.84

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]	20	\$3,304.90	
2. Schedule B [Over \$100]	15	\$8,843.74	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,444.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	81	\$3,564.00	
<b>5. Total</b>	<b>163</b>		<b>\$18,156.95</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]		\$8,843.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$3,564.00	
9. Schedule D [Expenditures]		\$15,835.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,243.58</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>\$17,039.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,156.95		
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		\$18,156.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$35,196.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,243.58		
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]			\$28,243.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,953.17</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]	\$89,987.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,156.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,144.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$108,144.38</b>
26. Previous Disbursements [Line 28 from last report]	\$72,947.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,243.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$101,191.21</b>
<b>29. Ending Balance</b>			<b>\$6,953.17</b>