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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bond, Beth 1. Gloucester County Public Schools 79 Marsh Hawk Rd 2.Teacher 11/02/2017 \$50.00 \$300.00 Mathews, VA 23109-2029 3.Mathews VA Bridge, Christine 1. Suncreek Consulting PO Box 313 2.Director 11/07/2017 \$100.00 \$1,100.00 Moon, VA 23119-0313 3.Moon VA Brundage, Sarah 1. Enterprise Community Partners 336 Hanover Ave 2.Policy Director 11/06/2017 \$25.00 \$275.00 Oakland, CA 94606-1373 3.Oakland CA Burnham, Barbara 1.Self 7981 Eastern Ave 2.Consultant 11/06/2017 \$25.00 \$125.00 Apt 314 3. Silver Spring MD Silver Spring, MD 20910-4886 Crowley, Connie 1.retired 89 Porter PI 2.retired 11/03/2017 \$200.00 \$1,800.00 Montclair, NJ 07042-2037 3.Montclair NJ 1.Dodson Pest Control Dodson, Bert 3712 Campbell Ave 2.President 10/30/2017 \$500.00 \$500.00 Lynchburg, VA 24501-4504 3.Lynchburg VA 1.Retired Dolbeare, Louis PO Box 70311 11/01/2017 \$98.00 \$98.00 2.retired Richmond, CA 94807-0311 3.Richmond CA Dolbeare, Louis 1.Retired PO Box 70311 2.retired 11/06/2017 \$50.00 \$148.00 Richmond, CA 94807-0311 3.Richmond CA Guest, Rita Maria 1.Not Employed 3551 Hollow Pond Rd 2.Not Employed 11/06/2017 \$10.00 \$150.00 Hayes, VA 23072-3009 3.Hayes VA Hamby, Jay 1.City of Richmond 2811 Stratford Rd 2.Engineer 10/27/2017 \$100.00 \$700.00 Richmond, VA 23225-1443 3.Richmond VA Hasegawa, Lisa 1.UCLA 3900 Wellington Rd 2.Assistant Director 11/05/2017 \$100.00 \$200.00 Los Angeles, CA 90008-1726 3.Los Angeles CA Hayes, Martha 1.self employed PO Box 91 2.potter 11/06/2017 \$25.00 \$125.00 Hallieford, VA 23068-0091 3.Hallieford VA

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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
Holmes, Hallie 492 Braxton Corr Rd Saluda, VA 23149-3500	1.Not Employed 2.Not Employed 3.Saluda VA	11/01/2017	\$25.00	\$190.00
Kellar, Kathleen 7248 Duval Ave 23601 Gloucester, VA 23061-6104	1.VA Department of Juvenile Justice 2.Juvenile Probation Officer 3.Gloucester VA	11/03/2017	\$50.00	\$390.00
Kellar, Kathleen 7248 Duval Ave 23601 Gloucester, VA 23061-6104	1.VA Department of Juvenile Justice 2.Juvenile Probation Officer 3.Gloucester VA	11/06/2017	\$10.00	\$400.00
King, Carol 1911 Remlik Dr Urbanna, VA 23175-2126	1.not employed 2.not employed 3.Urbanna VA	11/09/2017	\$50.00	\$450.00
Ko, Ryan 782 Longfellow Dr Fremont, CA 94539-6310	1.McKinsey & Co. 2.Management consultant 3.Fremont CA	11/05/2017	\$100.00	\$575.00
Lavicka, Sarah 500 Sand Landing Rd Tappahannock, VA 22560-5597	1.Virginia Museum of Fine Arts 2.Graphic Designer 3.Tappahannock VA	10/27/2017	\$100.00	\$200.00
Lazar, Ellen 1501 Red Oak Dr Silver Spring, MD 20910-1550	1.Retired 2.Retired 3.Silver Spring MD	11/06/2017	\$50.00	\$150.00
Montague, Mary 8576 Toddsbury Ln Gloucester, VA 23061-5309	1.Not Employed 2.Not Employed 3.Gloucester VA	11/06/2017	\$50.00	\$474.82
Pollard, Annie PO Box 280 St Stephens Church, VA 23148-0280	1.retired 2.retired 3.St Stephens Church VA	10/31/2017	\$30.00	\$590.00
Pollard, Annie PO Box 280 St Stephens Church, VA 23148-0280	1.retired 2.retired 3.St Stephens Church VA	11/30/2017	\$30.00	\$620.00
Richter, Joyce PO Box 990 White Marsh, VA 23183-0990	1.retired 2.retired 3.White Marsh VA	10/28/2017	\$100.00	\$1,100.00
Spencer, Gene 1738 Tyndall Point Ln Gloucester Point, VA 23062-2334	1. 2. 3.Gloucester Point VA	11/06/2017	\$100.00	\$200.00

Hayes, VA 23072-3228

Total This Period

Page: 3 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Virginia First Political Action Committee 1. PO B0X 283 2. \$250.00 10/28/2017 \$250.00 Charlottesville, VA 22902 3.Charlottesville VA Virginia NASW PACE 4860 Cox Rd 2.PAC 10/27/2017 \$250.00 \$250.00 Ste 200 3.Glen Allen VA Glen Allen, VA 23060-9248 Webster, Elizabeth 1. Virginia Board of Health 6780 Powhatan Dr 2.Physician 10/29/2017 \$25.00 \$1,500.00 Hayes, VA 23072-3228 3. Hayes VA Webster, Elizabeth 1. Virginia Board of Health 6780 Powhatan Dr 2.Physician \$1,500.00 10/29/2017 \$100.00 Hayes, VA 23072-3228 3. Hayes VA Webster, Elizabeth 1. Virginia Board of Health 2.Physician 6780 Powhatan Dr 11/29/2017 \$100.00 \$1,625.00 3.Hayes VA Hayes, VA 23072-3228 Webster, Elizabeth 1. Virginia Board of Health 6780 Powhatan Dr

2.Physician

3. Hayes VA

Reporting Period: 10/27/2017 Through: 11/30/2017

11/29/2017

\$25.00

\$2,728.00

\$1,625.00

CrowleyforVA98th (CC-17-00353)	Reporting Period: 10/27/201	_	1/30/2017 4 of 12
No Schedule B results to display.			

CrowleyforVA98th (CC-17-00353)	Reporting Period: 10/27/2017	_	1/30/2017 5 of 12
No Schedule C results to display.			

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Robert Kent 10/31/2017 1 Hacker Way digital services \$8.52 Willis Menlo Park, CA 94025-1456 Facebook Robert Kent 1 Hacker Way digital services 10/31/2017 \$71.85 Willis Menlo Park, CA 94025-1456 Kroger Robert Kent 3507 W Cary St **Event supplies** 10/31/2017 \$67.54 Willis Richmond, VA 23221-2728 SurePayroll Robert Kent 2350 Ravine Way salary and payroll taxes 10/31/2017 \$1,661.70 Willis Glenview, IL 60025-7621 Doyle Printing and Offset Co. Robert Kent 5206 46th Ave 11/01/2017 printing \$1,716.25 Willis Hyattsville, MD 20781-2395 Howard, Alvin Robert Kent 5461 Clay Bank Rd 11/01/2017 \$237.00 fee for service Willis Gloucester, VA 23061-3507 Rappahannock Times Robert Kent 11/01/2017 \$164.81 622 Charlotte St advertising Willis Tappahannock, VA 22560 WRAR Radio Robert Kent 11/01/2017 \$570.00 PO Box 1023 advertising Willis Tappahannock, VA 22560-1023 Robert Kent 11/02/2017 1600 Amphitheatre Pkwy digital services \$15.47 Willis Mountain View, CA 94043-1351 NGP VAN 1445 New York Ave NW Robert Kent 11/02/2017 \$150.00 digital services Ste 200 Willis Washington, DC 20005-2158 Facebook Robert Kent 1 Hacker Way 11/06/2017 \$17.96 digital services Willis Menlo Park, CA 94025-1456 Facebook Robert Kent 1 Hacker Way 11/06/2017 digital services \$232.73 Willis Menlo Park, CA 94025-1456 SurePayroll Robert Kent 2350 Ravine Way payroll and taxes service fee 11/06/2017 \$54.99 Willis Glenview, IL 60025-7621

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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	digital services	Robert Kent Willis	11/07/2017	\$38.36
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	digital services	Robert Kent Willis	11/07/2017	\$461.64
Dominion Energy PO Box 26666 Richmond, VA 23261-6666	rent	Robert Kent Willis	11/14/2017	\$89.95
Doyle Printing and Offset Co. 5206 46th Ave Hyattsville, MD 20781-2395	printing	Robert Kent Willis	11/15/2017	\$1,389.96
SurePayroll 2350 Ravine Way Glenview, IL 60025-7621	salary and payroll taxes	Robert Kent Willis	11/15/2017	\$2,749.10
Howard, Alvin 5461 Clay Bank Rd Gloucester, VA 23061-3507	fee for services	Robert Kent Willis	11/22/2017	\$289.48
ActBlue PO Box 4411146 Somerville, MA 02144	Service fee	Robert Kent Willis	11/30/2017	\$70.73
Total This Period				\$10,058.04

CrowleyforVA98th (CC-17-00353)	Reporting Period: 10/27/2017 Through: Page:	11/30/2017 8 of 12
No Schedule E-1 results to display.		

CrowleyforVA98th (CC-17-00353)	Reporting Period: 10/27/2017 Through: Page:	11/30/2017 9 of 12
No Schedule E-2 results to display.		

CrowleyforVA98th (CC-17-00353)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 10 of 12
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$2,728.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$3,773.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,058.04	
10. Total [add lines 7, 8 and 9]			\$10,058.04
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

29. Ending Balance

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\$627.78

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,912.82 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,773.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,773.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$10,685.82 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$10,058.04 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$10,058.04 19. Ending Balance [Subtract Line 18b from Line 17e] \$627.78 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$135,485.13 Receipts from Current Reporting Previous [Line 17d above] \$3,773.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$139,258.13 25. Total Funds Available [Add lines 21 and 24] \$139,258.13 26. Previous Disbursements [Line 28 from last report] \$128,572.31 27. Disbursements from Current Reporting Period \$10,058.04 [Line 18d above] 28. Total Disbursements this Election Cycle \$138,630.35