

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				
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	03/30/2017	\$150.00	\$150.00
Bennett, Leonard 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	03/31/2017	\$1,000.00	\$2,000.00
Bennett, Leonard 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	03/31/2017	\$1,000.00	\$2,000.00
BOLDING, HORACE STANLEY 112 Southern Hls Williamsburg, VA 23188-9114	1.RETIRED 2.RETIRED 3.Williamsburg VA	03/28/2017	\$500.00	\$500.00
BRUHL, AARON-ANDREW 3712 Waterloo Pl Williamsburg, VA 23188-2006	1.COLLEGE OF WILLIAM AND MARY 2.PROFESSOR 3.Williamsburg VA	03/31/2017	\$250.00	\$250.00
Campbell, Jeffrey 100 5th St SE Washington, DC 20003-1122	1.Self-employed 2.Appraiser 3.Washington DC	01/31/2017	\$200.00	\$200.00
DeLucia, Kelly 508 York Warwick Dr Yorktown, VA 23692-4605	1.Keller Williams Realty 2.Realtor 3.Yorktown VA	01/26/2017	\$100.00	\$100.00
Fisk, Sally 4608 Town Creek Dr Williamsburg, VA 23188-2690	1.Jefferson Lab 2.Chief of Staff 3.Williamsburg VA	03/23/2017	\$120.00	\$120.00
Hansen, Doug and Helen 3416 Avery Cir Williamsburg, VA 23188-2443	1.Retired 2.Retired 3.Williamsburg VA	03/23/2017	\$120.00	\$120.00
Hinton, Keith 3468 Raintree Cir Suffolk, VA 23435-3581	1.Keller Williams Realty 2.Realtor 3.Williamsburg VA	03/30/2017	\$200.00	\$200.00
Hummel, John and Nancy 111 Will Scarlet Ln Williamsburg, VA 23185-5043	1.Retired 2.Retired 3.Williamsburg VA	03/29/2017	\$250.00	\$250.00
Kwasniewski, Louis 2174 21st Ct N Arlington, VA 22201-3608	1.Paychex 2.Branch Manager 3.Arlington VA	01/30/2017	\$250.00	\$250.00

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Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	03/17/2017	\$200.00	\$200.00
Moore, Michael 2407 15th St NW Apt 404 Washington, DC 20009-4122	1.TTR Sotheby's 2.Realtor 3.Washington DC	01/30/2017	\$250.00	\$250.00
Zuber, Nicole 4316 W Pine Meadows Ct Eagle, ID 83616-4786	1.Zuber Group Real Estate 2.CEO 3.Eagle ID	01/26/2017	\$500.00	\$500.00
Total This Period			\$5,090.00	

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
DeLucia, Kelly 508 York Warwick Dr Yorktown, VA 23692-4605	1. Keller Williams Realty 2. Realtor 3. Yorktown VA 4. Office Phone Equipment 5. FairMarketValue	03/30/2017	\$32.15	\$244.14
DeLucia, Kelly 508 York Warwick Dr Yorktown, VA 23692-4605	1. Keller Williams Realty 2. Realtor 3. Yorktown VA 4. PO Box fee 5. FairMarketValue	03/30/2017	\$37.00	\$244.14
DeLucia, Kelly 508 York Warwick Dr Yorktown, VA 23692-4605	1. Keller Williams Realty 2. Realtor 3. Yorktown VA 4. Office Phone Service 5. FairMarketValue	03/30/2017	\$74.99	\$244.14
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	1. 2. Consulting Firm 3. Los Angeles CA 4. Strategic media relations including website design and general consulting	03/24/2017	\$10,000.00	\$10,000.00
Total This Period			\$10,144.14	

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
V12 Data 6883 Commercial Dr Springfield, VA 22151-4202	Data services	Collin Steele	03/23/2017	\$293.93
Courtyard Dunn Loring Fairfax 2722 Gallows Rd Vienna, VA 22180-7133	Lodging after a fundraising event	Collin Steele	03/30/2017	\$176.96
Equality Virginia 530 E Main St 600 Richmond, VA 23219-2431	Tickets into fundraiser	Collin Steele	03/30/2017	\$250.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308-1884	Payment for email service	Collin Steele	03/30/2017	\$150.00
Vistaprint 95 Hayden Ave Lexington, MA 02421-7942	Printing for campaign supplies	Collin Steele	03/30/2017	\$201.98
Total This Period				\$1,072.87

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]	14	\$5,090.00	
2. Schedule B [Over \$100]	2	\$10,144.14	
3. Un-itemized Cash Contributions [\$100 or less]	146	\$6,404.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	162		\$21,638.81
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]		\$10,144.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,072.87	
10. Total [add lines 7, 8 and 9]			\$11,217.01
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,638.81		
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		\$21,638.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,638.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,217.01		
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]			\$11,217.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,421.80
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,638.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,638.81	
25. Total Funds Available [Add lines 21 and 24]			\$21,638.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,217.01		
28. Total Disbursements this Election Cycle			\$11,217.01
29. Ending Balance			\$10,421.80