

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
Bennett, Leonard 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	06/11/2017	\$1,000.00	\$3,000.00
Carlisle, Rolelian 3501 Fulcrum Ct Chesapeake, VA 23323-1246	1.Self-Employed 2.Self-Employed 3.Chesapeake VA	06/04/2017	\$150.00	\$150.00
Competitive Commonwealth Fund 12183 Caithness Cir Bristow, VA 20136-1916	1. 2.Political Action Committee 3.Bristow VA	06/28/2017	\$3,000.00	\$3,000.00
DeLucia, Terry 132 Stoll Ave Louisville, KY 40206-3144	1.Retired 2.Retired 3.Louisville KY	06/07/2017	\$500.00	\$500.00
Hummel, John and Nancy 111 Will Scarlet Ln Williamsburg, VA 23185-5043	1.Retired 2.Retired 3.Williamsburg VA	06/04/2017	\$100.00	\$350.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	06/30/2017	\$200.00	\$600.00
McGonigle, Mary 500 Fleming Way Yorktown, VA 23692-3191	1.James Bales Financial LLC 2.Paraplanner 3.Newport News VA	06/03/2017	\$100.00	\$150.00
MUNCY, LARRY 4163 Winthrop Cir Williamsburg, VA 23188-7611	1.RETIRED 2.RETIRED 3.Williamsburg VA	06/30/2017	\$50.00	\$150.00
Oliver, Robert L. 214 Lewis Burwell Pl Williamsburg, VA 23185-4706	1.Retired 2.Retired 3.Williamsburg VA	06/29/2017	\$100.00	\$200.00
Phillips, Donald H. 200 Dogwood Ct Yorktown, VA 23692-4220	1.Retired 2.Retired 3.Yorktown VA	06/28/2017	\$100.00	\$250.00
Potter, Jeannette 4796 Regents Park Williamsburg, VA 23188-1798	1.Retired 2.Retired 3.Williamsburg VA	06/04/2017	\$100.00	\$200.00
Potter, Jeannette 4796 Regents Park Williamsburg, VA 23188-1798	1.Retired 2.Retired 3.Williamsburg VA	06/30/2017	\$50.00	\$250.00

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Solomon, Jo and Les 113 Wetherburn Ln Williamsburg, VA 23188-1582	1.Retired 2.Retired 3.Williamsburg VA	06/04/2017	\$75.00	\$175.00
Van Montfrans, Jacques 228 Church St Yorktown, VA 23690-4008	1.Retired 2.Retired 3.Yorktown VA	06/29/2017	\$100.00	\$150.00
Wilkins, Elizabeth W PO Box 553 Yorktown, VA 23690-0553	1.Retired 2.Retired 3.Yorktown VA	06/29/2017	\$100.00	\$200.00
WILMOTH, RICHARD 526 Thomas Bransby Williamsburg, VA 23185-8242	1.N/A 2.RETIRED 3.Williamsburg VA	06/29/2017	\$250.00	\$300.00
Total This Period			\$5,975.00	

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. T-Shirts 5. FairMarketValue	06/23/2017	\$159.00	\$403.14
DeLucia, Kelly 508 York Warwick Dr Yorktown, VA 23692-4605	1. Keller Williams Realty 2. Realtor 3. Yorktown VA 4. Event Supplies 5. FairMarketValue	06/29/2017	\$200.00	\$702.14
DeLucia, Kelly 508 York Warwick Dr Yorktown, VA 23692-4605	1. Keller Williams Realty 2. Realtor 3. Yorktown VA 4. Mojo Dialer Fees 5. FairMarketValue	06/29/2017	\$99.00	\$702.14
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 and related professional services	06/30/2017	\$5,000.00	\$25,000.00
Supplee, Kelly 3703 Brick Bat Rd Williamsburg, VA 23188-1354	1. Self 2. B&B owner 3. Williamsburg VA 4. Event Space Catering and Supplies 5. FairMarketValue	06/04/2017	\$862.00	\$912.00
Total This Period			\$6,320.00	

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
Howard, Steven 32 Cedarwood Way Newport News, VA 23608-4581	Paycheck	Tyler Mitchell	06/02/2017	\$533.00
NGPVAN 1445 New York Ave NW uite 200 Washington, DC 20005-2157	Processing Fees	Tyler Mitchell	06/02/2017	\$250.00
Grand Rental Station 4401 Ironbound Rd Williamsburg, VA 23188-2621	Event Supplies	Tyler Mitchell	06/05/2017	\$75.50
Network NOVA 3539 Half Moon Cir Falls Church, VA 22044-1311	Event Ticket	Tyler Mitchell	06/05/2017	\$37.92
Office Max 12144 Jefferson Ave Newport News, VA 23602-6908	Office Supplies	Tyler Mitchell	06/05/2017	\$40.27
Staples 1320 Richmond Rd Williamsburg, VA 23185-2831	Office Supplies	Tyler Mitchell	06/05/2017	\$6.67
Sunrise Food Market 4854 Longhill Rd Williamsburg, VA 23188-1500	Event Supplies	Tyler Mitchell	06/05/2017	\$15.13
The Wine Seller 4680 Monticello Ave Williamsburg, VA 23188-8214	Event Supplies	Tyler Mitchell	06/05/2017	\$114.35
Trader Joe's--Williamsburg 5000 Settlers Market Blvd Williamsburg, VA 23188-8233	Event Supplies	Tyler Mitchell	06/05/2017	\$81.54
Office Depot 4900 Monticello Ave Ste 2 Williamsburg, VA 23188-8222	Office Supplies	Tyler Mitchell	06/06/2017	\$12.91
ActBlue 366 Summer St Somerville, MA 02144-3132	credit card fees	Eve Dabney	06/11/2017	\$39.50
LGBT Caucus of the Democratic Party of Virginia PO Box 25037 Richmond, VA 23260-5037	Event Ticket	Tyler Mitchell	06/13/2017	\$60.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Event Ticket	Tyler Mitchell	06/14/2017	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 21625 Gresham Dr Ashburn, VA 20147-6078	Domain Fee	Tyler Mitchell	06/20/2017	\$4.99
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	Consulting Services	Tyler Mitchell	06/26/2017	\$2,137.08
Mitchell, Hilton 900 Folsom St Apt 501 San Francisco, CA 94107-2172	Paycheck	Tyler Mitchell	06/26/2017	\$2,500.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Website Fee	Tyler Mitchell	06/26/2017	\$26.00
Target 12130 Jefferson Ave Newport News, VA 23602-6908	Office Supplies	Tyler Mitchell	06/26/2017	\$13.20
Trader Joe's--Williamsburg 5000 Settlers Market Blvd Williamsburg, VA 23188-8233	Event Supplies	Tyler Mitchell	06/26/2017	\$27.51
Walmart 2601 George Washington Mem Hwy Yorktown, VA 23693-3409	Event Supplies	Tyler Mitchell	06/26/2017	\$10.39
Office Depot 4900 Monticello Ave Ste 2 Williamsburg, VA 23188-8222	Office Supplies	Tyler Mitchell	06/27/2017	\$77.87
Farm Fresh 4511 John Tyler Hwy Williamsburg, VA 23185-2415	Event Supplies	Tyler Mitchell	06/29/2017	\$41.89
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308-1884	Email Service	Tyler Mitchell	06/29/2017	\$90.00
Office Depot 4900 Monticello Ave Ste 2 Williamsburg, VA 23188-8222	Office Supplies	Tyler Mitchell	06/29/2017	\$15.36
Office Max 12144 Jefferson Ave Newport News, VA 23602-6908	Office Supplies	Tyler Mitchell	06/29/2017	\$19.60
Total This Period				\$6,380.68

No Schedule E-1 results to display.	
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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]	15	\$5,975.00	
2. Schedule B [Over \$100]	3	\$6,320.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$2,573.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	66		\$14,868.00
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]		\$6,320.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,380.68	
10. Total [add lines 7, 8 and 9]			\$12,700.68
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]		\$10,598.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,868.00		
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		\$14,868.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,466.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,700.68		
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]			\$12,700.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,765.80
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]	\$41,990.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,868.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,858.05	
25. Total Funds Available [Add lines 21 and 24]			\$56,858.05
26. Previous Disbursements [Line 28 from last report]	\$31,391.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,700.68		
28. Total Disbursements this Election Cycle			\$44,092.25
29. Ending Balance			\$12,765.80