

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
Barry, Patricia 144 Exmoor Ct Williamsburg, VA 23185-3862	1.Retired 2.Retired 3.Williamsburg VA	10/28/2017	\$250.00	\$250.00
COOPER, PAUL A 7 Digges Dr Newport News, VA 23602-7318	1.Retired 2.Retired 3.Newport News VA	10/29/2017	\$200.00	\$450.00
ICENHOUR, JIM O. JR. 101 Shinnecock Williamsburg, VA 23188-9125	1.RETIRED 2.RETIRED 3.Williamsburg VA	11/05/2017	\$100.00	\$200.00
James City County Democratic Committee PO Box 2032 Williamsburg, VA 23187-2032	1. 2.Local Democratic Party Committee 3.Williamsburg VA	11/03/2017	\$300.00	\$1,800.00
Jessen, John 3781 Captain Wynne Dr Williamsburg, VA 23185-1455	1.Self-employed 2.Consultant 3.Williamsburg VA	11/01/2017	\$100.00	\$600.00
LGBT Caucus of the Democratic Party of Virginia PO Box 25037 Richmond, VA 23260-5037	1. 2.Caucus 3.Richmond VA	10/27/2017	\$250.00	\$250.00
Run Everywhere Virginia PAC PO Box 247 Herndon, VA 20172-0247	1. 2.Political Action Committee 3.Herndon VA	11/05/2017	\$500.00	\$500.00
Run Everywhere Virginia PAC PO Box 247 Herndon, VA 20172-0247	1. 2.Political Action Committee 3.Herndon VA	11/06/2017	\$500.00	\$1,000.00
WinVA 198 Van Buren St Herndon, VA 20170-5347	1. 2.Political Action Committee 3.Herndon VA	11/01/2017	\$250.00	\$6,477.00
Total This Period			\$2,450.00	

No Schedule B results to display.

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
CVS Pharmacy 1 Cvs Dr Woonsocket, RI 02895-6146	Office Supplies	Kelly DeLucia	10/28/2017	\$5.45
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308-1884	Email Services	Kelly DeLucia	10/28/2017	\$75.00
Yorktown USPS 5702 George Washington Mem Hwy Yorktown, VA 23692-2490	Postage	Kelly DeLucia	10/28/2017	\$7.76
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	Digital Creative and Design Services	Kelly DeLucia	10/29/2017	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Kelly DeLucia	10/31/2017	\$15.00
Daily Press Media Group 703 Mariners Row Newport News, VA 23606-4432	Advertisement	Kelly DeLucia	11/01/2017	\$1,200.00
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	Digital Marketing	Kelly DeLucia	11/01/2017	\$4,000.00
NGPVAN 1445 New York Ave NW uite 200 Washington, DC 20005-2157	NGP-VAN Subscription	Kelly DeLucia	11/01/2017	\$250.00
Sage Corp 271 17th St NW Atlanta, GA 30363-6216	Card Fees	Kelly DeLucia	11/01/2017	\$76.34
Potter, Jeannette 4796 Regents Park Williamsburg, VA 23188-1798	Event Reimbursement	Kelly DeLucia	11/07/2017	\$125.00
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	Digital Media	Kelly DeLucia	11/08/2017	\$1,200.00
Integrated Strategies, INC. 601 S Figueroa St Ste 4050 Los Angeles, CA 90017-5879	Digital Media	Kelly DeLucia	11/08/2017	\$1,200.00
Barry, John 8 Beach Plum Dr Northport, NY 11768-1128	Office Supply Reimbursement	Kelly DeLucia	11/10/2017	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benj Franklin Printing Co. 1528 High St Richmond, VA 23220-2314	Palm Cards	Kelly DeLucia	11/17/2017	\$495.00
DeLucia, Kelly 508 York Warwick Dr Yorktown, VA 23692-4605	Stamps and Ink-Final Mailer	Kelly DeLucia	11/17/2017	\$200.00
PAYNE, CHRISTINE A 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	Reimbursement	Kelly DeLucia	11/17/2017	\$570.00
GoDaddy 21625 Gresham Dr Ashburn, VA 20147-6078	Domain Hosting	Kelly DeLucia	11/19/2017	\$4.99
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Website Hosting	Kelly DeLucia	11/23/2017	\$26.00
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308-1884	Email Service	Kelly DeLucia	11/28/2017	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	Kelly DeLucia	11/30/2017	\$20.00
Towne Bank 6515 George Washington Mem Hwy Yorktown, VA 23692-2182	Account Maintenance	Kelly DeLucia	11/30/2017	\$15.00
Total This Period				\$10,135.54

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,701.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$4,151.03
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]		\$10,135.54	
10. Total [add lines 7, 8 and 9]			\$10,135.54
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]		\$8,513.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,151.03		
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		\$4,151.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,664.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,135.54		
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]			\$10,135.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,529.05
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]	\$109,704.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,151.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,855.80	
25. Total Funds Available [Add lines 21 and 24]			\$113,855.80
26. Previous Disbursements [Line 28 from last report]	\$101,191.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,135.54		
28. Total Disbursements this Election Cycle			\$111,326.75
29. Ending Balance			\$2,529.05