

| 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 |

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|-------------------------------------|--|
| 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] | 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 |