No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Colonial Awards P O Box 1453 Gloucester, VA 23061	refund of charge to wrong account	07/06/2017	$176.10
Total This Period			$176.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shop With A Cop 7502 Justice Drive Gloucester, VA 23061	Ck # 1117	Linda Gaskins Jeffers	09/05/2017	$125.00
Vogel For Virginia P O Box 1715 Virginia Beach, VA 23451	luncheon	Darrell Warren	09/09/2017	$50.00
Gloucester County Chamber of Commerce 6699 Fox Centre Parkway Gloucester, VA 23061	Sponsor	Darrell Warren	09/12/2017	$150.00
Gloucester Point Rotary Club P O Box 421 White Marsh, VA 23183	sponsor	Linda Gaskins Jeffers	09/29/2017	$100.00
Diggs For Sheriff P O Box 1 Yorktown, VA 23690	Donation	Linda Gaskins Jeffers	10/05/2017	$400.00
Lowe's 6659 George Washington Memorial Highway Gloucester, VA 23061	locks	Darrell Warren	12/19/2017	$23.67
Friends of Tommy Norment P O Box 6205 Williamsburg, VA 23188	Sponsor - Friends of Tommy Norment	Linda Gaskins Jeffers	12/27/2017	$250.00
Total This Period				$1,098.67

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]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**0**		**$0.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$176.10**
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]		$1,098.67	
10. Total [add lines 7, 8 and 9]			**$1,098.67**
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]		**$32,845.09**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$176.10		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$176.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$33,021.19**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,098.67		
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]			$1,098.67
19. Ending Balance [Subtract Line 18b from Line 17e]			**$31,922.52**
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		$20,341.54	
22. Previous Receipts [Line 24 from last report]	$34,732.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$176.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$34,908.10	
25. Total Funds Available [Add lines 21 and 24]			**$55,249.64**
26. Previous Disbursements [Line 28 from last report]	$22,228.45		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,098.67		
28. Total Disbursements this Election Cycle			**$23,327.12**
29. Ending Balance			**$31,922.52**