

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Gallant Management, LLC<br>714 Creekwood Dr.<br>Chesapeake, VA 23323                                      | 1.<br>2.Real Estate<br>3.Chesapeake, VA  | 12/08/2017    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$500.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service                    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------------|--|---------------------|-------------|
| 1&1 Internet, Inc.<br>701 Lee Rd.<br>Ste 300<br>Chesterbrook, PA 19087 | (4) domains and web hosting        | Jo Anne Gallant                        | 11/05/2017          | \$125.70    |
| Vistaprint<br>95 Hayden Ave.<br>Lexington, ME 02421                    | 5 banners and rope for advertising | Jo Anne Gallant                        | 11/27/2017          | \$165.57    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                       | Advertising                        | Jo Anne Gallant                        | 12/15/2017          | \$20.00     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                       | Advertising                        | Jo Anne Gallant                        | 12/17/2017          | \$40.00     |
| Harland Clarke<br>15955 La Cantera Pkwy<br>San Antonio, TX 78256       | checks for campaign account        | Jo Anne Gallant                        | 12/20/2017          | \$21.00     |
| Total This Period  |                                    |  |                     | \$372.27    |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Gallant, Jo Anne<br>714 Creekwood Dr.<br>Chesapeake, VA 23323                |  | 11/04/2017       | \$125.70                         | \$125.70                     |
| Gallant, Jo Anne<br>714 Creekwood Dr.<br>Chesapeake, VA 23323                |  | 11/27/2017       | \$165.57                         | \$165.57                     |
| Gallant, Jo Anne<br>714 Creekwood Dr.<br>Chesapeake, VA 23323                |  | 12/15/2017       | \$20.00                          | \$20.00                      |
| Gallant, Jo Anne<br>714 Creekwood Dr.<br>Chesapeake, VA 23323                |  | 12/17/2017       | \$40.00                          | \$40.00                      |
| Total This Period  |  |                  |                                  |                              |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
|-------------------------------------|--|

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Gallant, Jo Anne<br>714 Creekwood Dr.<br>Chesapeake, VA 23323                        |                      | 11/04/2017         | \$125.70                |
| Gallant, Jo Anne<br>714 Creekwood Dr.<br>Chesapeake, VA 23323                        |                      | 11/27/2017         | \$165.57                |
| Gallant, Jo Anne<br>714 Creekwood Dr.<br>Chesapeake, VA 23323                        |                      | 12/15/2017         | \$20.00                 |
| Gallant, Jo Anne<br>714 Creekwood Dr.<br>Chesapeake, VA 23323                        |                      | 12/17/2017         | \$40.00                 |
| Total This Period  |                      |                    | \$351.27                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|--|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 1                              | \$500.00      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$25.00       |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$525.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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]                                   |                                | \$372.27      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$372.27</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$351.27      |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$351.27</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$351.27</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |               |                 |
|--|----------|---------------|-----------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$0.00</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |               |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$525.00 |               |                 |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00   |               |                 |
| c. Loans received this period [Line 12 of Schedule G]                      | \$351.27 |               |                 |
| d. Subtotal: Contributions and Receipts received this period               |          | \$876.27      |                 |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |          |               | <b>\$876.27</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |               |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$372.27 |               |                 |
| 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]                        |          |               | \$372.27        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |               | <b>\$504.00</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$351.27 |               |                 |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |          |               |                 |
| 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]              | \$876.27 |               |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$876.27      |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |               | <b>\$876.27</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |               |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$372.27 |               |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |               | <b>\$372.27</b> |
| <b>29. Ending Balance</b>  |          |               | <b>\$504.00</b> |