Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 1 of 9

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
Caffrey, Rebecca E 1901 Westham Woods Pl Virginia Beach, VA 23454	1.Sanyal Bio 2.scientist 3.Virginia Beach VA	12/30/2017	\$430.00	\$431.00
Total This Period		•	\$430.00	

Caffrey For VA (CC-17-00750)	Reporting Period: 07/01/2017 Through: 12/31/2017		
damey for the (00 ff dollar)	Page: 2 of 9		
No Schedule B results to display.			

Caffrey For VA (CC-17-00750)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 3 of 9		
		T ugo.	3 01 3
No Schedule C results to display.			

1 Hacker Way

Facebook 1 Hacker Way

Menlo Park, CA 94205

Menlo Park, CA 94205

Total This Period

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure GoDaddy 14455 N Hayden Rd GoDaddy website hosting/ setup fees for R Caffrey 11/19/2017 \$33.04 www.caffreyforva.com website Scottsdale, AZ 85260 Vista Print 95 Hayden Ave VistaPrint business cards for candidate R Caffrey 12/07/2017 \$43.99 Lexington, MA 02421-7942 ACTBLUE VIRGINIA PO Box 441146 ACTBLUE percentage R Caffrey 12/17/2017 \$6.37 Somerville, MA 02144 GoDaddy godaddy website builder software subscription for one 14455 N Hayden Rd year to be used on www.caffreyforva.com campaign R Caffrey 12/19/2017 \$119.88 website Scottsdale, AZ 85260 ACTBLUE VIRGINIA PO Box 441146 R Caffrey \$7.91 ACT BLUE percentage 12/24/2017 Somerville, MA 02144 ACTBLUE VIRGINIA PO Box 441146 ACTBLUE percentage R Caffrey 12/31/2017 \$1.98 Somerville, MA 02144 Facebook

R Caffrey

R Caffrey

12/31/2017

12/31/2017

\$182.37

\$55.37

\$450.91

FB ad fees

FB ad promo fees for candidate

Caffrey For VA (CC-17-00750)	Reporting Period: 07/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

Caffrey For VA (CC-17-00750)	Reporting Period: 07/01/2017 Through: Page:	12/31/2017 6 of 9
No Schedule E-2 results to display.		

Caffrey For VA (CC-17-00750)	Reporting Period: 07/01/2017 Through: 12/31/2017		
	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$430.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$436.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$866.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$450.91 10. Total [add lines 7, 8 and 9] \$450.91 **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

29. Ending Balance

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 9 of 9

\$415.09

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$866.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$866.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$866.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$450.91 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$450.91 \$415.09 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$866.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$866.00 25. Total Funds Available [Add lines 21 and 24] \$866.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$450.91 [Line 18d above] 28. Total Disbursements this Election Cycle \$450.91