

No Schedule A results to display.

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
Anthro , NY	printing	Carrie Vance	12/01/2017	\$6,000.00
Whole Foods Virginia Beach, VA	food for volunteers	Carrie Vance	12/01/2017	\$54.08
7 ELEVEN Virginia Beach, VA	gas for campaign volunteer	Carrie Vance	12/04/2017	\$39.16
Chick Fila Virginia Beach, VA	food for volunteers	Carrie Vance	12/04/2017	\$36.06
Google.com , CA	adverstising-media	Carrie Vance	12/04/2017	\$30.00
Hibachi Box Richond, VA	appreciation lunch for campaign staff	Carrie Vance	12/04/2017	\$61.60
WaWa Virginia Beach, VA	gas for campaign volunteer	Carrie Vance	12/04/2017	\$12.05
7 ELEVEN Virginia Beach, VA	gas for campaign volunteers	Carrie Vance	12/05/2017	\$53.09
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office power	Carrie Vance	12/05/2017	\$167.74
Punzalan, Grayson Virginia Beach, VA	campaign work	Carrie Vance	12/05/2017	\$110.00
7 ELEVEN Virginia Beach, VA	gas for campaign staff	Carrie Vance	12/07/2017	\$29.67
Firehouse Subs 4388 Holland Road Virginia Beach, VA 23452	food for staff	Carrie Vance	12/07/2017	\$30.39
USPS Virginia Beach, VA	postage	Carrie Vance	12/07/2017	\$98.00

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Palalay, Hector Virginia Beach, VA	campaign work	Carrie Vance	12/11/2017	\$110.00
Yama Sushi Virginia Beach, VA	food for campaign staff	Carrie Vance	12/11/2017	\$40.90
Aegean Associates Virginia Beach, VA	office rent	Carrie Vance	12/13/2017	\$900.00
Palalay, Alivia Virginia Beach, VA	campaign work	Carrie Vance	12/13/2017	\$60.00
Ravanak, Mandana , VA	campaign work	Carrie Vance	12/13/2017	\$50.00
Walmart Virginia Beach, VA	office supplies	Carrie Vance	12/13/2017	\$122.80
7 ELEVEN Virginia Beach, VA	gas for campaign staff	Carrie Vance	12/14/2017	\$37.94
AT&T , VA	office phone expense	Carrie Vance	12/14/2017	\$953.26
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	donation	Carrie Vance	12/14/2017	\$250.00
Tusk And Trunk Club 3620 Holly Rd Virginia Beach, VA 23451	donation	Carrie Vance	12/15/2017	\$100.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	12/15/2017	\$15.25
Adobe Export , CA	office expense	Carrie Vance	12/18/2017	\$14.99
Fulton Bank PO Box 504 East Petersburg, PA 175200504	bank service fee	Carrie Vance	12/18/2017	\$4.00

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Harris, Nicole , VA	campaign work	Carrie Vance	12/18/2017	\$40.00
Asperin, Ryan 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	campaign work	Carrie Vance	12/19/2017	\$482.00
Fraiser, Jack Virginia Beach, VA	campaign work	Carrie Vance	12/19/2017	\$220.00
Olbes, Ian 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	campaign work	Carrie Vance	12/19/2017	\$79.00
USPS Virginia Beach, VA	postage	Carrie Vance	12/19/2017	\$49.00
Walmart Virginia Beach, VA	office supplies	Carrie Vance	12/19/2017	\$101.11
Labrador, Dylan , VA	campaign work	Carrie Vance	12/20/2017	\$30.00
Yama Sushi Virginia Beach, VA	food for staff	Carrie Vance	12/20/2017	\$31.60
7 ELEVEN Virginia Beach, VA	gas for campaign staff	Carrie Vance	12/21/2017	\$14.17
Creative Direct LLC 25 E Main St Richmond, VA 23219	campaign expense	Carrie Vance	12/21/2017	\$3,000.00
Jungledisk , VA	data	Carrie Vance	12/21/2017	\$12.75
Ramsay, Abby Virginia Beach, VA	campaign work	Carrie Vance	12/21/2017	\$70.00
Marciano, Roberta 249 Feldspar St. Virginia Beach, VA	campaign work	Carrie Vance	12/22/2017	\$350.00

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Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	state flags	Carrie Vance	12/22/2017	\$37.00
Verizon PO Box 920041 Dallas, TX 75392-0041	office wireless internet	Carrie Vance	12/22/2017	\$218.30
Chellew, Angela Virginia Beach, VA	campaign work	Carrie Vance	12/26/2017	\$2,500.00
Greiling, Stephen Chesapeake, VA	campaign work	Carrie Vance	12/27/2017	\$100.00
Total This Period				\$16,715.91

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]	1	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$0.00
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]		\$16,715.91	
10. Total [add lines 7, 8 and 9]			\$16,715.91
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,455.09	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,455.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,715.91		
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]			\$16,715.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,739.18
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		\$2,246.56	
22. Previous Receipts [Line 24 from last report]	\$920,655.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$920,655.06	
25. Total Funds Available [Add lines 21 and 24]			\$922,901.62
26. Previous Disbursements [Line 28 from last report]	\$904,446.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,715.91		
28. Total Disbursements this Election Cycle			\$921,162.44
29. Ending Balance			\$1,739.18