Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Crowley, Sheila 1. Virginia Commonwealth University 218 Celey Thomas Ln 2.Assistant Professor 12/21/2017 \$150.00 \$506.89 3.Port Haywood VA Port Haywood, VA 23138-2188 Crowley, Sheila 1. Virginia Commonwealth University 218 Celey Thomas Ln 2.Assistant Professor \$50.00 12/21/2017 \$506.89 Port Haywood, VA 23138-2188 3.Port Haywood VA

Reporting Period: 12/01/2017 Through: 12/31/2017

\$200.00

CrowleyforVA98th (CC-17-00353)	Reporting Period: 12/01/2017 Through: 12/31/2017		
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No Schedule B results to display.			

owleyforVA98th (CC-17-00353)	Reporting Period: 12/01/2017 Through: 12/3 Page: 3		
No Schedule C results to display.			

SurePayroll

2350 Ravine Way

Total This Period

Glenview, IL 60025-7621

Reporting Period: 12/01/2017 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 Facebook Robert Kent 12/01/2017 \$47.91 1 Hacker Way digital services Willis Menlo Park, CA 94025-1456 Facebook Robert Kent 1 Hacker Way digital services 12/01/2017 \$573.30 Willis Menlo Park, CA 94025-1456 Google Robert Kent 1600 Amphitheatre Pkwy digital services 12/04/2017 \$15.00 Willis Mountain View, CA 94043-1351 NGP VAN 1445 New York Ave NW Robert Kent digital services 12/04/2017 \$150.00 Ste 200 Willis Washington, DC 20005-2158 SurePayroll Robert Kent 2350 Ravine Way 12/04/2017 \$54.99 payroll services Willis Glenview, IL 60025-7621 Powers Business Machine, Inc. Robert Kent 9701 Warwick Blvd rent 12/05/2017 \$227.67 Willis Newport News, VA 23601-4224 Tidewater Newspapers Inc Robert Kent PO Box 2060 12/06/2017 \$600.00 advertising Willis Gloucester, VA 23061-2060

payroll services

Robert Kent

Willis

12/21/2017

\$61.00

\$1,729.87

CrowleyforVA98th (CC-17-00353)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

CrowleyforVA98th (CC-17-00353)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 6 of 9
No Schedule E-2 results to display.		

CrowleyforVA98th (CC-17-00353)	Reporting Period: 12/01/2017 Through: 12/31/2017
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No Schedule F results to display.	

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$205.00
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]		\$1,729.87	
10. Total [add lines 7, 8 and 9]			\$1,729.87
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

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

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,328.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$205.00		
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		\$205.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,533.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,729.87		
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]			\$1,729.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$803.22
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]	\$140,990.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$205.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,195.73	
25. Total Funds Available [Add lines 21 and 24]			\$141,195.73
26. Previous Disbursements [Line 28 from last report]	\$138,662.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,729.87		
28. Total Disbursements this Election Cycle			\$140,392.51
29. Ending Balance			\$803.22