

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
Google.com , CA	office expense	Carrie Vance	01/02/2018	\$18.38
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office power	Carrie Vance	01/03/2018	\$98.55
T&M Mechanical 1064 Minden Road Virginia Beach, VA 23464	office maintenance expense	Carrie Vance	01/11/2018	\$139.00
Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	database expense	Carrie Vance	01/17/2018	\$193.58
Bay Disposal & Recycling 2224 Springfield Avenue Norfolk, VA 23523	Trash Service	Carrie Vance	01/23/2018	\$129.82
Google.com , CA	advertising-media	Carrie Vance	02/02/2018	\$15.00
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website domain name	Carrie Vance	02/05/2018	\$137.76
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office power	Carrie Vance	02/08/2018	\$8.93
Jungledisk , VA	data	Carrie Vance	02/21/2018	\$8.00
Verizon PO Box 920041 Dallas, TX 75392-0041	office wireless internet	Carrie Vance	02/22/2018	\$670.97
HRSD Virginia Beach, VA	utilities fee	Carrie Vance	02/28/2018	\$18.68
Google.com , CA	advertising-media expense	Carrie Vance	03/02/2018	\$15.00
Total This Period				\$1,453.67

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]			\$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]		\$1,453.67	
10. Total [add lines 7, 8 and 9]			\$1,453.67
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]		\$1,739.18	
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]			\$1,739.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,453.67		
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]			\$1,453.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$285.51
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]	\$921,162.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,453.67		
28. Total Disbursements this Election Cycle			\$922,616.11
29. Ending Balance			\$285.51