

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
Flick, Aaron 3400 Baymeadows Way 831 Henrico, VA 23233	1.Carmax 2.Computer Programmer 3.Richmond, VA	04/25/2017	\$200.00	\$200.00
Holtz, Dorothy 1304 Downs Lane Virginia Beach, VA 23455	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	05/01/2017	\$100.00	\$150.00
Knipp, Connie 4921 Rutherford Rd Virginia Beach, VA 23455	1.Self 2.Not Employed 3.Virginia Beach, VA	04/08/2017	\$100.00	\$118.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Self 2.Business Consultant 3.Virginia Beach, VA	05/04/2017	\$500.00	\$500.00
Millstein, Nancy 1910 Hunters Trail Norfolk, VA 23518	1.Truck Fleet Repair 2.Secretary/Treasurer 3.Norfolk, VA	04/18/2017	\$250.00	\$250.00
Purpura, Sarah 3531 Lita Rd e Jacksonville, FL 32257	1.Georgetown University Law Center 2.Student 3.Washington, DC	05/05/2017	\$101.00	\$101.00
Taylor, Tracey 9537 12th Bay St Norfolk, VA 23518	1.Tekla Research 2.Cyber Analyst 3.Dumfries, VA	05/09/2017	\$150.00	\$150.00
Total This Period			\$1,401.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Interest/Dividend	04/28/2017	\$0.06
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Interest/Dividend	05/31/2017	\$0.08
Total This Period			\$0.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	Donation Fee	David Rose-Carmack	04/09/2017	\$3.95
Fedex Office 5824 Northampton Blvd 106 Virginia Beach, VA 23455	Printed Materials	David Rose-Carmack	04/17/2017	\$42.39
VA Department of Elections 1100 Bank St 1st Floor Richmond, VA 23219	Voter Data	David Rose-Carmack	04/17/2017	\$66.00
Commonwealth Brewing Co 2444 Pleasure House Rd Virginia Beach, VA 23455	Event Space	David Rose-Carmack	04/18/2017	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144	Donation Fee	David Rose-Carmack	04/23/2017	\$7.70
ActBlue PO Box 441146 Somerville, MA 02144	Donation Fee	David Rose-Carmack	04/30/2017	\$22.74
Capt'n Crabby's (410) 627-1194 Virginia Beach, VA 23455	Event Food/Drink	David Rose-Carmack	05/01/2017	\$295.00
Commonwealth Brewing Co 2444 Pleasure House Rd Virginia Beach, VA 23455	Event Food/Drink	David Rose-Carmack	05/01/2017	\$91.51
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printed Materials	David Rose-Carmack	05/01/2017	\$452.58
Food Lion 6206 N Military Hwy Norfolk, VA 23518	Event Food/Drink	David Rose-Carmack	05/01/2017	\$25.49
Capt'n Crabby's (410) 627-1194 Virginia Beach, VA 23455	Event Food/Drink	David Rose-Carmack	05/04/2017	\$295.00
ActBlue PO Box 441146 Somerville, MA 02144	Donation Fee	David Rose-Carmack	05/07/2017	\$24.46
ActBlue PO Box 441146 Somerville, MA 02144	Donation Fee	David Rose-Carmack	05/14/2017	\$5.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DPVA 919 E Main St 2050 Richmond, VA 23219	Voter Data	David Rose-Carmack	05/24/2017	\$757.00
ActBlue PO Box 441146 Somerville, MA 02144	Donation Fee	David Rose-Carmack	05/28/2017	\$0.72
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	David Rose-Carmack	06/01/2017	\$20.00
Total This Period				\$2,359.99

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,401.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,512.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$2,913.77
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.14
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]		\$2,359.99	
10. Total [add lines 7, 8 and 9]			\$2,359.99
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]		\$1,205.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,913.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,913.91	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,119.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,359.99		
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]			\$2,359.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,759.14
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]	\$1,581.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,913.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,494.92	
25. Total Funds Available [Add lines 21 and 24]			\$4,494.92
26. Previous Disbursements [Line 28 from last report]	\$375.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,359.99		
28. Total Disbursements this Election Cycle			\$2,735.78
29. Ending Balance			\$1,759.14