

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
Jordan, David 1034 Naval Avenue Portsmouth, VA 23704	1.Self 2.Businessman 3.Portsmouth, VA	10/27/2017	\$35.00	\$105.00
Jordan, David 1034 Naval Avenue Portsmouth, VA 23704	1.Self 2.Businessman 3.Portsmouth, VA	11/27/2017	\$35.00	\$140.00
Monk, Robert 4811 Springfield Ave Philadelphia, PA 19143	1.Solar States LLC 2.Electrician 3.Philadelphia, PA	11/08/2017	\$50.00	\$150.00
NARFE - Virginia Chapters 606 N Washington St Alexandria, VA 22314	1. 2.Political Action Committee 3.VA	11/16/2017	\$250.00	\$250.00
Powers, Steven 409 Head of River Road Chesapeake, VA 23322	1.midatlantic womens care 2.Physician 3.Chesapeake, VA	11/08/2017	\$100.00	\$200.00
Rose-Carmack, Gale 2851 Ballentine Blvd Norfolk, VA 23509	1.Not Employed 2.Not Employed 3.Norfolk, VA	10/30/2017	\$20.00	\$105.00
Rose-Carmack, Gale 2851 Ballentine Blvd Norfolk, VA 23509	1.Not Employed 2.Not Employed 3.Norfolk, VA	11/30/2017	\$20.00	\$125.00
United Transportation Union - SMART 1750 New York Ave NW Washington, DC 20006	1. 2.Union 3.Washington, DC	11/02/2017	\$125.00	\$125.00
Win Virginia 2017 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	11/16/2017	\$250.00	\$6,250.00
Total This Period			\$885.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Vinokur, Misha 901 15th Street South Arlington, VA 22202	1. self-employed 2. Web designer 3. Washington DC 4. Website Maintenance 5. Fair Market Value	10/31/2017	\$50.00	\$3,100.00
Vinokur, Misha 901 15th Street South Arlington, VA 22202	1. self-employed 2. Web designer 3. Washington DC 4. Website Maintenance 5. Fair Market Value	11/08/2017	\$25.00	\$3,125.00
Total This Period			\$75.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Dividend	10/31/2017	\$0.12
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Dividend	11/30/2017	\$0.04
Norfolk City Democratic Party P.O. Box 1891 Norfolk, VA 23501	Partial Refund of Mailer Payment	11/02/2017	\$305.39
Paychex 505 Independence Pkwy Suite 102 Chesapeake, VA 23320	Incorrect Payroll	10/27/2017	\$1,007.17
Paychex 505 Independence Pkwy Suite 102 Chesapeake, VA 23320	Incorrect Payroll	10/30/2017	\$170.16
Paychex 505 Independence Pkwy Suite 102 Chesapeake, VA 23320	Incorrect Payroll	10/30/2017	\$50.27
Total This Period			\$1,533.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 2461 E Little Creek Rd Norfolk, VA 23518	Postage Stamps	David Rose-Carmack	10/27/2017	\$68.00
ActBlue PO Box 441146 Somerville, MA 02144	Donation Fee	David Rose-Carmack	10/29/2017	\$1.79
Paychex 505 Independence Pkwy Suite 102 Chesapeake, VA 23320	Payroll	David Rose-Carmack	10/30/2017	\$1,007.17
Gimian, Jane 628 Emerald Ct Chesapeake, VA 23320	Campaign Manager	David Rose-Carmack	10/31/2017	\$577.88
Paychex 505 Independence Pkwy Suite 102 Chesapeake, VA 23320	Payroll Tax	David Rose-Carmack	10/31/2017	\$385.89
Paychex 505 Independence Pkwy Suite 102 Chesapeake, VA 23320	Payroll Costs	David Rose-Carmack	10/31/2017	\$45.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	David Rose-Carmack	11/01/2017	\$28.71
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Services	David Rose-Carmack	11/02/2017	\$10.00
NGP VAN 1445 New York Ave NW #200 Washington, DC 20005	Phone Call Service	David Rose-Carmack	11/02/2017	\$338.29
NGP VAN 1445 New York Ave NW #200 Washington, DC 20005	Database Services	David Rose-Carmack	11/02/2017	\$150.00
United States Postal Service 2461 E Little Creek Rd Norfolk, VA 23518	Postage	David Rose-Carmack	11/03/2017	\$68.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	David Rose-Carmack	11/05/2017	\$9.07
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	David Rose-Carmack	11/06/2017	\$50.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7 Eleven 1900 Diamond Springs Virginia Beach, VA 23455	Election Day Provisions	David Rose-Carmack	11/07/2017	\$5.52
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	David Rose-Carmack	11/07/2017	\$0.06
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printed Materials	David Rose-Carmack	11/07/2017	\$825.51
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	David Rose-Carmack	11/07/2017	\$250.00
Farm Fresh 230 E Little Creek Rd Norfolk, VA 23505	Election Day Provisions	David Rose-Carmack	11/07/2017	\$39.93
Sinclair Communications 999 Waterside Drive STE 500 Norfolk, VA 23510	Radio Advertisement	David Rose-Carmack	11/08/2017	\$1,735.25
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	David Rose-Carmack	11/12/2017	\$6.03
Paychex 505 Independence Pkwy Suite 102 Chesapeake, VA 23320	Payroll Taxes	David Rose-Carmack	11/16/2017	\$84.84
Paychex 505 Independence Pkwy Suite 102 Chesapeake, VA 23320	Payroll	David Rose-Carmack	11/16/2017	\$181.51
Paychex 505 Independence Pkwy Suite 102 Chesapeake, VA 23320	Payroll Costs	David Rose-Carmack	11/17/2017	\$105.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	David Rose-Carmack	11/30/2017	\$2.58
Total This Period				\$5,976.40

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

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$885.00	
2. Schedule B [Over \$100]	2	\$75.00	
3. Un-itemized Cash Contributions [\$100 or less]	209	\$950.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>220</b>		<b>\$1,910.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,533.15</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$75.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,976.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,051.40</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,092.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,910.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,533.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,443.65	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,535.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,051.40		
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]			\$6,051.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,484.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,478.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,443.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,921.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,921.97</b>
26. Previous Disbursements [Line 28 from last report]	\$21,386.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,051.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,437.41</b>
<b>29. Ending Balance</b>			<b>\$1,484.56</b>