

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
Ballengee, Karen Allan 14436 Duckridge Terrace Midlothian, VA 23112	1.Southern Police Equipment Company 2.Executive 3.Richmond, VA	03/31/2017	\$250.00	\$250.00
Bay Escrow Company Post Office Box 536 Virginia Beach, VA 23451	1. 2.Financial services 3.Virginia Beach, VA	03/30/2017	\$1,000.00	\$1,825.00
Dominion PAC One James River Plaza, P.O. Box 26666 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	03/29/2017	\$1,000.00	\$1,000.00
ESG Enterprises Inc 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Development 3.Virginia Beach, VA	03/30/2017	\$2,500.00	\$7,500.00
Friends of Rocky Holcomb P.O. Box 61827 Virginia Beach, VA 23466	1. 2.Candidate committee 3.Virginia Beach, VA	03/10/2017	\$500.00	\$500.00
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico, VA	03/31/2017	\$5,000.00	\$5,000.00
Harrison, Byron L. 1026 Greystone Crest Birmingham, AL 35242	1.NaphCare, Inc. 2.Executive 3.Birmingham, AL	03/29/2017	\$7,500.00	\$15,000.00
RK Auto 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Auto dealer 3.Virginia Beach, VA	03/13/2017	\$500.00	\$4,000.00
Rosen, Jeff Wayne 1032 Cambridge Crescent Norfolk, VA 23508	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	03/30/2017	\$2,500.00	\$5,500.00
Sejnoha, Marlin C. 500 East 52nd Street North Sioux Falls, SD 57104	1.CBM Managed Services 2.Executive 3.Sioux Falls, SD	03/28/2017	\$5,000.00	\$5,000.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Equipment 3.Richmond, VA	03/31/2017	\$2,500.00	\$9,500.00
STIHL, Inc. 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	03/31/2017	\$1,000.00	\$3,125.00

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The Concealed Carry Institute, LLC 746 Granby Street Suite M Norfolk, VA 23510	1. 2.Advocacy 3.Norfolk, VA	03/31/2017	\$1,000.00	\$2,000.00
Total This Period			\$30,250.00	

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
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	01/03/2017	\$1,320.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Will Payne	01/04/2017	\$1,200.00
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	01/04/2017	\$1,320.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	03/01/2017	\$37.20
City Treasurer 2401 Courthouse Drive Municipal Center Building 1 Virginia Beach, VA 23456	Primary filing fee	Will Payne	03/13/2017	\$2,905.94
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email marketing	Will Payne	03/27/2017	\$918.50
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	03/29/2017	\$37.20
Total This Period				\$7,738.84

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]	13	\$30,250.00	
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	13		\$30,250.00
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]		\$7,738.84	
10. Total [add lines 7, 8 and 9]			\$7,738.84
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]		\$6,072.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,250.00		
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		\$30,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,322.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,738.84		
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]			\$7,738.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,583.58
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		\$4,963.53	
22. Previous Receipts [Line 24 from last report]	\$114,541.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,791.69	
25. Total Funds Available [Add lines 21 and 24]			\$149,755.22
26. Previous Disbursements [Line 28 from last report]	\$113,432.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,738.84		
28. Total Disbursements this Election Cycle			\$121,171.64
29. Ending Balance			\$28,583.58