

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Boyd, James M 101 W. Main Street 4900 Norfolk, VA 23510	1.Boyd & Boyd, PC 2.Attorney 3.Norfolk, VA	07/13/2017	\$300.00	\$300.00
Brothers Carpentry Inc. 6536 Cabot Ave Norfolk, VA 23502	1. 2.carpentry 3.Norfolk, Va	07/07/2017	\$1,000.00	\$1,000.00
Diffendal, Ed 5701 East Stanford Drive Englewood, CO 80111	1.American Midstream Chatom 2.Director 3.Denver, CO	07/17/2017	\$150.00	\$150.00
Floors, Inc. 4968 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.flooring 3.Virginia Beach, Va	07/03/2017	\$2,500.00	\$2,500.00
Hampson, Jeffrey 1559 Rollesby Way Chesapeake, VA 23320	1.Builders First Source 2.Sales 3.Chesapeake, Va	07/11/2017	\$250.00	\$250.00
Hampton Roads Title of Virginia, Inc. Pembroke One Suite 610 Virginia Beach, VA 23462	1. 2.Real estate title 3.Virgina Beach, Va	07/05/2017	\$1,500.00	\$1,500.00
Kotarides Developers LLC P.O. Box 12136 Norfolk, VA 23541	1. 2.Real estate development 3.Chesapeake, Va	07/12/2017	\$10,000.00	\$10,000.00
R.D. Lambert and Sons 1724 Lambert Court Chesapeake, VA 23320	1. 2.Construction 3.Chesapeake, VA	07/28/2017	\$250.00	\$250.00
Sykes, Bourdon, Ahern & Levy, P.C. 281 Independence Blvd Virginia Beach, VA 23462	1. 2.Attorney 3.Virginia Beach, Va	07/05/2017	\$1,500.00	\$1,500.00
Total This Period			\$17,450.00	

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
Boreland Media 125 Robinson Road Hampton, VA 23661	Bumper Strips	Alan Krasnoff	07/14/2017	\$539.82
Boreland Media 125 Robinson Road Hampton, VA 23661	Campaign consulting services	Alan Krasnoff	08/04/2017	\$5,000.00
City of Chesapeake, Treasurer P.O. Box 16495 Chesapeake, VA 23328	Permit, City of Chesapeake	Alan Krasnoff	08/07/2017	\$375.00
Barnstormer Design Group P.O. Box 250 Jonesport, ME 04649	Website design	Alan Krasnoff	08/08/2017	\$800.00
Total This Period				\$6,714.82

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]	9	\$17,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$17,650.00
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]		\$6,714.82	
10. Total [add lines 7, 8 and 9]			\$6,714.82
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]		\$61,441.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,650.00		
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		\$17,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,091.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,714.82		
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]			\$6,714.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72,376.92
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]	\$70,891.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,541.74	
25. Total Funds Available [Add lines 21 and 24]			\$88,541.74
26. Previous Disbursements [Line 28 from last report]	\$9,450.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,714.82		
28. Total Disbursements this Election Cycle			\$16,164.82
29. Ending Balance			\$72,376.92