

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				
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Candidate committee 3.Virginia Beach, VA	08/28/2017	\$5,000.00	\$5,000.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	1. 2.Candidate committee 3.Virginia Beach, VA	08/28/2017	\$5,000.00	\$5,000.00
Friends of Tommy Norment Post Office Box 6205 Williamsburg, VA 23188	1. 2.Candidate committee 3.Williamsburg, VA	08/28/2017	\$1,000.00	\$2,000.00
Owen, Steven G. 1816 Settlers Landing Virginia Beach, VA 23456	1.Courthouse Law Group 2.Attorney 3.Virginia Beach, VA	08/28/2017	\$125.00	\$125.00
RK Auto 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Auto dealer 3.Virginia Beach, VA	08/29/2017	\$3,000.00	\$7,000.00
Securing Every American's Liberty PAC P.O. Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	08/29/2017	\$1,000.00	\$1,000.00
Sessoms for Mayor 304 Booty Lane Virginia Beach, VA 23451	1. 2.Candidate committee 3.Virginia Beach, VA	08/24/2017	\$1,000.00	\$1,000.00
Total This Period			\$16,125.00	

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
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital marketing	Will Payne	07/03/2017	\$13.15
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital marketing	Will Payne	07/03/2017	\$55.40
Fil-Am Friendship Day of Hampton Roads 1398 General Booth Blvd Virginia Beach, VA 23451	Sponsorship	Will Payne	07/07/2017	\$450.00
Friends of Rocky Holcomb P.O. Box 61827 Virginia Beach, VA 23466	Contribution	Will Payne	07/16/2017	\$500.00
RPVB 120 Club 2955 Virginia Beach Blvd Suite 105 Virginia Beach, VA 23452	Membership	Will Payne	07/16/2017	\$120.00
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	07/17/2017	\$462.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	07/31/2017	\$37.20
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital marketing	Will Payne	08/01/2017	\$31.85
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital marketing	Will Payne	08/01/2017	\$250.00
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	08/03/2017	\$440.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	08/09/2017	\$88.94
Cape Henry Rotary Foundation P.O. Box 5743 Virginia Beach, VA 23471	Sponsorship	Will Payne	08/17/2017	\$450.00
Hysteria Media Group, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Digital consulting	Will Payne	08/17/2017	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RunAndWin.com P.O. Box 2096 Aiken, SC 29802	Signage	Will Payne	08/18/2017	\$4,518.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital marketing	Will Payne	08/21/2017	\$100.00
Squarespace, Inc. 225 Varick Street New York, NY 10014	Web hosting	Will Payne	08/21/2017	\$216.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	08/30/2017	\$37.20
Total This Period				\$8,769.74

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]	7	\$16,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$16,225.00
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]		\$8,769.74	
10. Total [add lines 7, 8 and 9]			\$8,769.74
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]		\$30,486.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,225.00		
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		\$16,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,711.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,769.74		
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]			\$8,769.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,942.06
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]	\$153,697.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$169,922.63	
25. Total Funds Available [Add lines 21 and 24]			\$174,886.16
26. Previous Disbursements [Line 28 from last report]	\$128,174.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,769.74		
28. Total Disbursements this Election Cycle			\$136,944.10
29. Ending Balance			\$37,942.06