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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
Bittinger, Charles 700 Westover Avenue Norfolk, VA 23507	1.Lincoln Financial Group 2.Financial Advisor 3.Norfolk, VA	03/21/2017	\$125.00	\$125.00
CAE Inc. 321 Office Square Lane Suite 101A Virginia Beach, VA 23462-3655	1. 2.Training 3.Virginia Beach, VA	03/21/2017	\$125.00	\$125.00
Chalmers, Norman 917 Pine Knob Way Virginia Beach, VA 23451	1.Self 2.Real Estate Developer 3.Virginia Beach, VA	02/26/2017	\$1,000.00	\$1,000.00
Colgan, Catherine 1500 Ashley Drive Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	03/03/2017	\$125.00	\$125.00
CVI International P.O. Box 3295 Norfolk, VA 23514	1. 2.Customs Broker and Freight Forwarder 3.Norfolk, VA	03/03/2017	\$250.00	\$250.00
Davis, Sheppard 401 Atlantic Avenue Suite 1002 Virginia Beach, VA 23451	1.n/a 2.Retired 3.n/a	03/28/2017	\$1,000.00	\$1,000.00
DLM Architects 606 Thalia Point Road Virginia Beach, VA 23452	1. 2.Architecture 3.Virginia Beach, VA	03/21/2017	\$500.00	\$500.00
Donnelly, Joseph 1588 Little Neck Road West Virginia Beach, VA 23452	1.Donnelly Real Properties 2.Real Estate Developer 3.Virginia Beach, VA	02/09/2017	\$1,000.00	\$1,000.00
ESG Enterprises, Inc. 3333-24 Virginia Beach Blvd. Virginia Beach, VA 23452	2.Real Estate Developers 3.Virginia Beach, VA	03/10/2017	\$2,000.00	\$2,000.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Virginia Beach Sheriff's Office 2.Undersheriff 3.Virginia Beach, VA	03/07/2017	\$250.00	\$250.00
Hampton Roads Business PAC 500 East Main Street Suite 700 Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	03/13/2017	\$250.00	\$250.00
Hot & Cold Plumbing Supplies 3328 Station House Road Chesapeake,, VA 23321	1. 2.Plumbing Supplies 3.Chesapeake, VA	03/20/2017	\$250.00	\$250.00

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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
Jankowski, Judy 3513 Cedar Grove Circle Virginia Beach, VA 23452-6030	1.Chesapeake Bay Academy 2.Head of School 3.Virginia Beach, VA	03/07/2017	\$125.00	\$125.00
JES Operations, LLC 1741 Corporate Landing Parkway Virginia Beach, VA 23454	1. 2.Foundation Repair 3.Virginia Beach, VA	03/22/2017	\$800.00	\$800.00
Johnson, Johnny 981 Little Neck Road Virginia Beach, VA 23452	1.n/a 2.Retired 3.n/a	03/21/2017	\$200.00	\$200.00
Lechler, W.M. 929 Winwood Drive Virginia Beach, VA 23451	1.n/a 2.Retired 3.n/a	03/21/2017	\$250.00	\$250.00
Mannix, Dorothy Pratt 937 Cardinal Road Virginia Beach, VA 23451	1.BB&T Securities 2.Financial Advisor 3.Virginia Beach, VA	03/02/2017	\$500.00	\$500.00
Mapes, Christina 417 Bernice Place Virginia Beach, VA 23452	Nirginia Beach Sheriff's Office Lieutenant Nirginia Beach, VA	03/21/2017	\$125.00	\$125.00
Mitchell, Wiley F 437 Goodspeead Road Virginia Beach, VA 23451	Nilcox and Savage Attorney Significant Search	03/16/2017	\$250.00	\$250.00
Padgett, John D 5232 Rolfe Avenue Norfolk, VA 23508	1.McGuire Woods 2.Attorney 3.Norfolk, VA	02/09/2017	\$250.00	\$250.00
Padgett, John D 5232 Rolfe Avenue Norfolk, VA 23508	1.McGuire Woods 2.Attorney 3.Norfolk, VA	03/21/2017	\$250.00	\$500.00
Priority Auto Group, Inc. 1495 S. Military Hgwy Chesapeake, VA 23320	1. 2.Automotive Dealer 3.Chesapeake, VA	03/03/2017	\$250.00	\$250.00
RKAuto.com 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Automotive Dealer 3.Virginia Beach, VA	03/16/2017	\$1,000.00	\$1,000.00
The Brand Equity Group Inc. 1289 Knights Bridge Lane Virginia Beach, VA 23455	1. 2.Brand Management Consulting 3.Virginia Beach, VA	03/21/2017	\$250.00	\$250.00

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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
Tidewater Motor Truck Association Inc. P.O. Box 3155 Norfolk, VA 23514	1. 2.Motor Carrier Association 3.Norfolk, VA	03/11/2017	\$250.00	\$250.00
Vandeventer Black LLP 101 W. Main Street, Ste. 500 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	03/01/2017	\$125.00	\$125.00
Virginia Charitable Gaming Council 1011 E. Main Street, Ste. 400 Richmond, VA 23219-3537	1. 2.Advisory Board 3.Richmond, VA	03/16/2017	\$250.00	\$250.00
Total This Period			\$11,750.00	

Tusk and Trunk (PAC-12-00887)	Reporting Period: 01/01/2017 Through: 03/31/2017			
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No Schedule B results to display.				

Tusk and Trunk (PAC-12-00887)	Reporting Period: 01/01/2017 Through: 03/31/2017			
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No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Stationary	John Padgett	01/12/2017	\$28.62
State Corporation Commission 1300 E. Main Street Tyler Bldg. Richmond, VA 23219	Annual Filing Fee	John Padgett	01/12/2017	\$25.00
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Quarterly Dinner Expenses	John Padgett	01/14/2017	\$3,855.00
Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451	Consulting Services and Reimbursement of Expenses	John Padgett	01/17/2017	\$500.00
Town Point Club 300 World Trade Center Norfolk, VA 23510	Quarterly Executive Board Meeting	John Padgett	02/09/2017	\$285.54
Scott Taylor for Congress PO Box 71596 Richmond,, VA 23255	Campaign Contribution	John Padgett	02/28/2017	\$1,000.00
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Printing and Mailing of Invitations	John Padgett	03/01/2017	\$245.62
State Board of Elections 1100 Bank Street Richmond, VA 23219	Fees	John Padgett	03/01/2017	\$200.00
Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451	Consulting Services and Reimbursement for Expenses	John Padgett	03/22/2017	\$1,250.00
Westin Virginia Beach 4535 Commerce Street Virginia Beach, VA 23462	Quarterly Dinner Expenses	John Padgett	03/25/2017	\$4,480.95
Total This Period				\$11,870.73

Tusk and Trunk (PAC-12-00887)	Reporting Period: 01/01/2017 Through: 03/3		
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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

Tusk and Trunk (PAC-12-00887)	Reporting Period: 01/01/2017 Through: 0 Page:	03/31/2017 9 of 11
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 27 \$11,750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 27 5. Total \$11,750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$11,870.73 10. Total [add lines 7, 8 and 9] \$11,870.73 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$991.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,750.00		
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		\$11,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,741.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,870.73		
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]			\$11,870.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$870.91
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		\$991.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,741.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,870.73		
28. Total Disbursements this Election Cycle			\$11,870.73
29. Ending Balance			\$870.91