Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 1 of 11

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)	Date	Contribution	Aggregate
Full Name of Contributor Mailing Address of Contributor	3. Business Location	Received	This Period	To Date
CMA, Inc. 705 Mobjack Place Ste. A Newport News, VA 23606	2.Construction Management     3.Newport News	09/16/2017	\$125.00	\$125.00
Colgan, Catherine 1500 Ashley Drive Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	08/23/2017	\$125.00	\$375.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Self 2.Personal Trainer 3.Williamsburg, VA	09/19/2017	\$250.00	\$250.00
Diggs for Sheriff P.O. Box 1 Yorktown, VA 23690	1. 2.Campaign Committee 3.Yorktown, VA	09/16/2017	\$250.00	\$250.00
Fischer, Werner 102 Royal Saint Georges Williamsburg, VA 23188-7470	1.N/A 2.Retired 3.N/A	09/16/2017	\$250.00	\$250.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	Nirginia Beach Sheriff's Office     Undersheriff     Nirginia Beach, VA	08/28/2017	\$250.00	\$750.00
Friends of Nick Hobbs 21 East Queens Way Ste. B Hampton, VA 23669	1. 2.Campaign Committee 3.Hampton, VA	08/29/2017	\$125.00	\$125.00
Garrett, Gregory 122 Sandbox Lane Yorktown, VA 23692	1.Self 2.Real Estate Agent 3.Yorktown, Virginia	08/27/2017	\$125.00	\$125.00
Green, Chad 424 Spivey Lane Seaford, VA 23696	1.Self 2.Attorney 3.York County, VA	09/12/2017	\$125.00	\$125.00
Greene, David 179 W. Queens Drive Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	09/16/2017	\$125.00	\$125.00
H.J. Coxton Auto Repair 1609 George Washington Memorial Highway Yorktown, VA 23693	1. 2.Auto Repair Service 3.Tabb, VA	08/24/2017	\$750.00	\$750.00
Heffley, Robert 15 Hunter Trace Hampton, VA 23669	1.Quadtech Marine LLC 2.President 3.Hampton, VA	09/16/2017	\$125.00	\$125.00

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 2 of 11

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Howell Law Group 999 Waterside Drive 2.Law Firm 08/26/2017 \$250.00 \$250.00 Suite 2525 3.Norfolk, VA Norfolk, VA 23510 Meehan, Thomas 1.C.D. West & Company 753-C Thimble Shoals Blvd. 2.Real Estate 08/31/2017 \$500.00 \$500.00 Newport News, VA 23606-3564 3. Newport News, VA Mitchell, Wiley F 1.Wilcox and Savage 437 Goodspeead Road 2.Attorney 08/27/2017 \$125.00 \$500.00 Virginia Beach, VA 23451 3. Virginia Beach 1. York County Noll, Shelia 133 Tradewinds Drive 2.Supervisor 09/06/2017 \$125.00 \$125.00 Yorktown, VA 23693 3. York County, VA Poorbaugh, Fred 1.N/A 4815 Constitution 2.Retired 09/16/2017 \$125.00 \$125.00 Williamsburg, VA 23188 3.N/A 1. Newtown Building Supplies Rogers, Jimmy 5789 Arrowhead Drive 2.President 08/03/2017 \$2,000.00 \$2,000.00 Virginia Beach, VA 23462 3. Virginia Beach, vA Smith, Norbert 1.N/A 227 River's Edge 2.Retired 08/28/2017 \$125.00 \$125.00 Williamsburg, VA 23185 3.N/A Williams, Martin 1.N/A 2633 Deerfield Crescent 2.Retired 09/16/2017 \$250.00 \$250.00 Chesapeake, VA 23321 3.N/A **Total This Period** \$6,125.00

Tusk and Trunk (PAC-12-00887)	Reporting Period: 07/01/201	7 Through: 0	
rusk und Trunk (1740-12 00001)		Page:	
No Schedule B results to display.			

Tusk and Trunk (PAC-12-00887)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 4 of 11
No Schedule C results to display.	

			i ago.	3 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ed Gillespie for Governor P.O. Box 71596 Richmond, VA 23255	Campaign Contribution	John Padgett	07/04/2017	\$2,500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Campaign Contribution	John Padgett	07/05/2017	\$1,000.00
United States Postal Service Seapines Station Virginia Beach, VA 23451	Campaign Contribution	John Padgett	07/05/2017	\$54.00
Downtown Republican Club P.O. Box 1715 Virginia Beach, VA 23451	Reimbursement payment	John Padgett	07/07/2017	\$55.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Campaign Contribution	John Padgett	07/13/2017	\$1,000.00
Cordasco for Delegate P.O. Box 6833 Williamsburg, VA 23188	Campaign Contribution	John Padgett	07/15/2017	\$500.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Campaign Contribution	John Padgett	07/16/2017	\$1,000.00
Friends of Glenn Davis 1081 19th Street, Ste 20 Virginia Beach, VA 23451	Campaign Contribution	John Padgett	07/16/2017	\$1,000.00
Brenda Pogge for Delegate P.O. Box 196 Norge, VA 23127	Campaign Contribution	John Padgett	07/18/2017	\$500.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	John Padgett	07/18/2017	\$1,000.00
Town Point Club 300 World Trade Center Norfolk, VA 23510	Campaign Contribution	John Padgett	07/18/2017	\$318.66
Rocky Holcomb for Delegate P.O. Box 61827, Virginia, VA 23466	Campaign Contribution	John Padgett	07/20/2017	\$1,000.00
Vogel for Virginia 74 Waterloo Street Warrenton, VA 20186	Campaign Contribution	John Padgett	07/24/2017	\$1,000.00
	,			

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bloxom for Delegate John 08/07/2017 \$1,000.00 PO Box 27 Campaign Contribution Padgett Mappsville, VA 23407 Communique John 250 Jersey Avenue Stationary 09/08/2017 \$515.38 Padgett Virginia Beach, VA 23462 Brenda Pogge for Delegate John P.O. Box 196 Campaign Contribution 09/16/2017 \$500.00 Padgett Norge, VA 23127 Cordasco for Delegate John P.O. Box 6833 Campaign Contribution 09/16/2017 \$500.00 Padgett Williamsburg, VA 23188 Friends of Gordon Helsel John 24 Victory Blvd. 09/16/2017 \$500.00 Campaign Contribution Padgett Poquoson, VA 23662 Canada, Sandy John P.O. Box 1715 Consulting Services and Reimbursement of Expenses 09/18/2017 \$650.00 Padgett Virginia Beach, VA 23451 James River Country Club John 1500 Country Club Road 2nd quarter dinner meeting 09/18/2017 \$2,693.35 Padgett Newport News, VA 23606 Rocky Holcomb for Delegate John 09/28/2017 \$2,000.00 P.O. Box 61827, Campaign Contribution Padgett Virginia, VA 23466 Total This Period \$19,286.39

Tusk and Trunk (PAC-12-00887)	Reporting Period: 07/01/2017 Through: 09/30/2017			
140114 1141111 (1710 12 00001)	Page:	ge: 7 of 11		
No Schedule E-1 results to display.				
No Schedule E-1 results to display.				

Tusk and Trunk (PAC-12-00887)	Reporting Period: 07/01/2017 Through: 0 Page:	
No Schedule E-2 results to display.		

Tusk and Trunk (PAC-12-00887)	Reporting Period: 07/01/2017 Th Pag	•	09/30/2017 9 of 11
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 10 of 11

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 20 \$6,125.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 125 \$12,000.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 145 5. Total \$18,125.00 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] \$19,286.39 10. Total [add lines 7, 8 and 9] \$19,286.39 **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

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 11 of 11

•			Page: 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,328.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,125.00		
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		\$18,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,453.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,286.39		
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]			\$19,286.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$167.43
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]	\$20,625.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,741.64
26. Previous Disbursements [Line 28 from last report]	\$20,287.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,286.39		
28. Total Disbursements this Election Cycle			\$39,574.21
29. Ending Balance			\$167.43