

**Jacqueline Chatmon for Supervisor
(CC-17-00418)**

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
Baines, William 5605 Rossburn Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, Virginia	10/28/2017	\$200.00	\$200.00
Hallman, Kenneth L. 4049 Bluff Lane Cape Charles, VA 23310	1.Meridian Psychotherapy 2.Psychiatrist 3.Virginia Beach, VA	11/02/2017	\$500.00	\$1,000.00
Total This Period			\$700.00	

No Schedule B results to display.

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
Food Lion 22485 Lankford Highway Cape Charles, VA 23310	Breakfast for meeting at Heritage Acres Community Center	Jacqueline Chatmon	10/29/2017	\$17.54
Baker, Pamela 29168 Arlington Road Cape Charles, VA 23310	Campaign canvassing expense	Jacqueline Chatmon	10/31/2017	\$100.00
WESR Radio P. O. Box 469 Onley, VA 23418	Radio advertisement	Jacqueline Chatmon	10/31/2017	\$384.00
Eastern Shore First P. O. Box 47 Exmore, VA 23350	Newspaper ad	Jacqueline Chatmon	11/06/2017	\$150.00
Food Lion 22485 Lankford Highway Cape Charles, VA 23310	Breakfast meeting Hermitage Acres	Jacqueline Chatmon	11/06/2017	\$45.51
WESR Radio P. O. Box 469 Onley, VA 23418	Web site advertising	Jacqueline Chatmon	11/06/2017	\$210.00
Chatmon, Jacqueline 103 Arnies Loop Cape Charles, VA 23310	Miscellaneous milage	Jacqueline Chatmon	11/15/2017	\$100.00
Eastern Shore Post P. O. Box 517 Onley, VA 23418	Print ads	Jacqueline Chatmon	11/15/2017	\$1,850.00
Restaurant Depot Store No. 805 5112 Virginia Beach Boulevard Virginia Beach, VA 23462	Breakfast meeting - Heritage Acres Community Center	Jacqueline Chatmon	11/27/2017	\$95.15
Cheriton Quick Stop 20194 Lankford Highway Cape Charles, VA 23310	Gas & milage to WESR radio station to record audio ads	Jacqueline Chatmon	11/30/2017	\$21.20
Total This Period				\$2,973.40

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Chatmon, Jacqueline 103 Arnies Loop Cape Charles, VA 23310		11/15/2017	\$100.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$700.00	
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	2		\$700.00
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]		\$2,973.40	
10. Total [add lines 7, 8 and 9]			\$2,973.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$100.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,184.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,884.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,973.40		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,073.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$811.56
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]	\$6,458.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,158.94	
25. Total Funds Available [Add lines 21 and 24]			\$7,158.94
26. Previous Disbursements [Line 28 from last report]	\$3,273.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,073.40		
28. Total Disbursements this Election Cycle			\$6,347.38
29. Ending Balance			\$811.56