

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
A & W Contractors 500 Woodlake Circle Chesapeake, VA 23320	1. 2.General Contractor 3.Chesapeake	08/17/2017	\$2,500.00	\$2,500.00
Allen, Craig 2236 Admiral Circle Virginia Beach, VA 23451	1.Alco 2.Real Estate 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Ashdon Builders 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Home Builders 3.Chesapeake	08/17/2017	\$500.00	\$500.00
Atlantic Foundations 1848 N. Alanton Dr Virginia Beach, VA 23454	1. 2.Concrete 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Atlantic Land & Development LLC 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Real Estate 3.Chesapeake	08/17/2017	\$500.00	\$500.00
Basnight, Kent T 308 Hickory Rd Chesapeake, VA 23322	1.Basnight 2.Landscaping 3.Chesapeake	08/17/2017	\$1,000.00	\$1,000.00
Beach Building Group 2125 McComas Way Virginia Beach, VA 23456	1. 2.Builders 3.Virginia Beach	08/17/2017	\$250.00	\$250.00
Beach Ford 2717 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Automobile Sales 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Bjorkman, Raymond N 2505 Calumet Dr Virginia Beach, VA 23456	1.New Life 2.Pastor 3.Virginia Beach	08/17/2017	\$200.00	\$200.00
Broyles, Thomas 704 Crystal Lane Virginia Beach, VA 23451	1.Self 2.Attorney 3.Virginia Beach	09/07/2017	\$500.00	\$500.00
C & J Investors LLC 848 South Atlantic Ave Virginia Beach, VA 23451	1. 2.Builders 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Canada, Joshua 3620 Holly Road Virginia Beach, VA 23451	1.Back Bay Brewing 2.Brewery 3.Virginia Beach	09/06/2017	\$200.00	\$200.00

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Courtney Inc 1492 Arctic Ave Virginia beach, VA 23451	1. 2.Real estate 3.Virginia Beach	08/17/2017	\$250.00	\$250.00
Davenport, William J. 1604 Hilltop West 305 Virginia Beach, VA 23451	1.Self 2.Real Estate Broker 3.Virginia Beach	08/17/2017	\$1,000.00	\$1,000.00
Davis, Jerome R 205 44th Street Virginia Beach, VA 23451	1.Davis 2.Advertising 3.Virginia beach	08/17/2017	\$500.00	\$500.00
Divaris, Alex 1321 Paramore Dr Virginia Beach, VA 23454	1.Divaris 2.Real Estate 3.Virginia Beach	08/17/2017	\$150.00	\$150.00
East Coast Valet 5660 Indian River Rd 101 Virginia Beach, VA 23464	1. 2.Valet 3.Virginia Beach	08/17/2017	\$1,000.00	\$1,000.00
Ellis, Douglas 309 Galleon Dr Virginia Beach, VA 23451	1.Ellis Gibson 2.Real Estate 3.Virginia Beach	08/17/2017	\$1,000.00	\$1,000.00
Flowers, Wesley 1376 Stephens Rd Virginia Beach, VA 23454	1.Southern Trust 2.Mortgage 3.Virginia Beach	08/23/2017	\$500.00	\$500.00
Galaxy Group Corporation 2138 W. Mercury Blvd Hampton, VA 23666	1. 2.Hotels 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Gee's Group 600 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach	08/22/2017	\$500.00	\$500.00
Graham, Whitney 1800 Churchside Lane Virginia Beach, VA 23454	1.Self 2.Real Estate 3.Virginia Beach	08/27/2017	\$250.00	\$250.00
Greenbrier Office associates 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	08/17/2017	\$200.00	\$200.00
Hampshires Associates 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach	08/17/2017	\$200.00	\$200.00

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Hampton Roads Container Sales & Leasing LLC PO Box 4003 Virginia Beach, VA 23451	1. 2.Container 3.Virginia Beach	08/17/2017	\$250.00	\$250.00
Hampton Roads Title of VA Pembroke One 610 Virginia Beach, VA 23462	1. 2.Title 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Heatwole, Andrew 4305 Alfriends Trail Virginia Beach, VA 23455	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Heatwole, Daniel 2325 West Great neck Rd Virginia Beach, VA 23451	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Holland, Brian K 4220 Sandy Bay Dr Virginia Beach, VA 23455	1.Atlantic Bay 2.Mortgage 3.Virginia Beach	08/17/2017	\$2,500.00	\$2,500.00
Home Associates of Virginia 3780 Shore Dr Virginia Beach, VA 23455	1. 2.Home Builder 3.Virginia Beach	08/17/2017	\$2,500.00	\$2,500.00
HPNG LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	08/17/2017	\$200.00	\$200.00
Jester, David 200 63rd Street Virginia Beach, VA 23451	1.Marlyn Dev 2.Real Estate 3.Virginia Beach	08/11/2017	\$1,000.00	\$1,000.00
Jungle Golf of Virginia Beach Inc. 302 23rd St Virginia Beach, VA 23451	1. 2.Golf 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Kassir, Nabil 507 Birdneck Rd Virginia Beach, VA 23454	1.Self 2.Restaurant Owner 3.Virginia Beach	08/07/2017	\$250.00	\$250.00
Kings Pointe Associates 4538 Bonney Dr Virginia Beach, VA 23462	1. 2.Real Estate 3.Chesapeake	08/17/2017	\$200.00	\$200.00
Kirbor PO Box 6897 Virginia Beach, VA 23456	1. 2.Builder 3.Virginia Beach	08/17/2017	\$500.00	\$500.00

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Korte, Kyle D 316 Susan Constant Virginia Beach, VA 23451	1.Wolcott Rivers 2.Attorney 3.Virginia Beach	08/10/2017	\$250.00	\$250.00
Kroll, Jeffrey A 2216 Stowe Rd Virginia Beach, VA 23457	1.Kroll Ent. 2.Builder 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Lake Smith Development Associates 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	08/17/2017	\$200.00	\$200.00
Lane, Jack 2309 Leeward Shore Dr Virginia Beach, VA 23451	1.Towne 2.Mortgage 3.Virginia Beach	08/17/2017	\$200.00	\$200.00
Lester, Harry P.O. Box 5969 Virginia Beach, VA 23471	1.EVMS 2.President 3.Norfolk	08/17/2017	\$1,000.00	\$1,000.00
Levinson, Michael 303 34th St Virginia Beach, VA 23451	1.Self 2.Attorney 3.Virginia Beach	08/17/2017	\$200.00	\$200.00
Lynn-Dee Motel Inc. 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach	08/17/2017	\$1,500.00	\$1,500.00
Maas, J. B. 1313 Conrad LN Virginia Beach, VA 23454	1.Shore Break 2.Restaurant 3.Virginia Beach	08/17/2017	\$250.00	\$250.00
Malbon, Charles 2904 Gaines Landing Ct Virginia Beach, VA 23454	1.retired 2.Retired 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Malbon, John 1402 Carolyn Dr Virginia Beach, VA 23451	1.Papco 2.Oil/Propane 3.Virginia Beach	08/17/2017	\$5,000.00	\$5,000.00
Mcwaters, Jeff 1501 Oak Hill Ct Virginia Beach, VA 23454	1.Guava Jam 2.Rock Band 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Oliver, Deona B 1244 Crystal Lake Circle Virginia Beach, VA 23451	1.H.D. Oliver 2.Funeral Home 3.Virginia Beach	08/17/2017	\$500.00	\$500.00

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Pembroke Commercial Realty L.L.C. 4460 Corporation Lane 300 Virginia Beach, VA 23462	1. 2. Property Management 3. Virginia Beach	08/17/2017	\$2,000.00	\$2,000.00
Perry, Chris 1305 N. Bayshore Dr Virginia Beach, VA 23451	1. Suburban Asset Management 2. Asset Manager 3. Virginia Beach	08/17/2017	\$1,000.00	\$1,000.00
Priority Title 607 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2. Title 3. Virginia Beach	08/17/2017	\$500.00	\$500.00
Ray, Robin D PO Box 61539 Virginia Beach, VA 23466	1. Atlantic Dominion Ent 2. Distributor 3. Virginia Beach	08/17/2017	\$300.00	\$300.00
Ripley, Douglas 501 Hidden Way Ct 102 Virginia Beach, VA 23454	1. Ripley Heatwole 2. Real Estate 3. Virginia Beach	08/17/2017	\$500.00	\$500.00
Ripley, Matthew 1701 Hepplewhite Mews Virginia Beach, VA 23455	1. Ripley Heatwole 2. Real Estate 3.	08/17/2017	\$500.00	\$500.00
Ripley, Ronald 4101 White Acres Rd Virginia Beach, VA 23455	1. Ripley Heatwole 2. Real Estate 3. Virginia Beach	08/17/2017	\$1,000.00	\$1,000.00
SB Ballard 2828 Shipps Corner Rd Virginia Beach, VA 23453	1. 2. Contracting 3. Virginia Beach	08/17/2017	\$1,000.00	\$1,000.00
Schulman, Joashua 3901 Whitley Park Dr Virginia Beach, VA 23456	1. Faggert & Frieden PC 2. Attorney 3. Virginia Beach	08/17/2017	\$500.00	\$500.00
Sifen, Michael D 2929 Sabre Dr 500 Virginia Beach, VA 23452	1. Self 2. Real Estate 3. Virginia Beach	08/17/2017	\$2,500.00	\$2,500.00
Steingold, Samuel E PO Box 4808 Virginia Beach, VA 23454	1. Self 2. Real estate 3. Virginia Beach	08/17/2017	\$500.00	\$500.00
The Breakers Resort Inc 1503 Atlantic Ave Virginia Beach, VA 23451	1. 2. Hospitality 3. Virginia Beach	08/27/2017	\$250.00	\$250.00

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The Breeden Company P.O. Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate 3.Virginia Beach	08/17/2017	\$5,000.00	\$5,000.00
Thornton & Thornton Inc 2124 Lords Landing Virginia Beach, VA 23454	1. 2.Accounting 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Wilbourne, Doug 503 W. Holly Rd Virginia Beach, VA 23451	1.Trustmark 2.Builder 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Wilcox, William 1295 Holly Point Rd Virginia Beach, VA 23454	1.Wilcox & Associates 2.Construction 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Will Sessoms for Mayor 317 Mace Hill St Virginia Beach, VA 23451	1. 2.Political 3.Virginia Beach	08/17/2017	\$1,000.00	\$1,000.00
WPL 242 Mustang Trail 8 Virginia Beach, VA 23452	1. 2.Engineers 3.Virginia Beach	08/17/2017	\$500.00	\$500.00
Yearick, William 4702 Oceanfront Ave Virginia Beach, VA 23451	1.Self 2.Financial Analyst 3.Virginia Beach	08/17/2017	\$250.00	\$250.00
Total This Period			\$52,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Mahi Mahs 615 Atlantic Ave Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach 4. Catering 5. Actual Cost	08/17/2017	\$3,500.00	\$3,500.00
McLeskey Inc 2859 Virginia beach blvd 106 Virginia Beach, VA 23452	1. 2. Real Estate 3. Virginia Beach 4. Event Rental/ Tent 5. Actual Cost	08/17/2017	\$4,000.00	\$4,000.00
Total This Period			\$7,500.00	

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
Cape Henry Rotary Club Rotary Club Virginia Beach, VA 23451	Sponsorship of Rotary Club Event	Ben Davenport	08/04/2017	\$450.00
Speedpro Imaging 2551 Eltham Ave Norfolk, VA 23451	Printed Banners/ Boards	Ben Davenport	09/01/2017	\$900.00
Total This Period				\$1,350.00

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
Rogers, Jimmy 5789 Arrowhead Drive A Virginia Beach, VA 23462		10/20/2017	\$12,000.00	\$10,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rogers, Jimmy 5789 Arrowhead Drive A Virginia Beach, VA 23462		10/22/2014	\$10,000.00
Total This Period			\$10,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	67	\$52,500.00	
2. Schedule B [Over \$100]	2	\$7,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>99</b>		<b>\$62,775.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$7,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,350.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,850.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$22,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$22,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$12,000.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$62,775.00		
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		\$62,775.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$62,780.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,850.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$12,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$20,850.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,930.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,830.00	
22. Previous Receipts [Line 24 from last report]	\$10,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,575.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$82,405.00</b>
26. Previous Disbursements [Line 28 from last report]	\$19,625.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,850.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,475.00</b>
<b>29. Ending Balance</b>			<b>\$41,930.00</b>