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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
Allen, Josheph J 2900 Replica Lane Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, Virginia	10/22/2017	\$500.00	\$500.00
Ashton Green Apartments P.O. Box 2491 Norfolk, VA 23501	1. 2.Apartment Community 3.Newport News, VA	10/25/2017	\$500.00	\$500.00
Aston, Daiel 450 Court Street Portsmouth, VA 23704	1.Whitmore Co 2.Manager 3.Portsmouth, VA	10/24/2017	\$500.00	\$500.00
Bento, James 9036 River Crescent Suffolk, VA 23433	1.Ocean Marine Yacht Center 2.President 3.Portsmouth, VA	10/24/2017	\$200.00	\$200.00
Burbage, Elbert 4404 Seagrove Rd Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	10/24/2017	\$200.00	\$200.00
Bynum, Allen 430 County Street Portsmouth, VA 23704	1.Rose and Womble 2.Realtor 3.Portsmouth, VA	10/24/2017	\$500.00	\$500.00
Channel, Gayle 4000 Manchester Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth	10/24/2017	\$100.00	\$150.00
Cherry, Bradord 2702 Island Road Portsmouth, VA 23703	1.Cherry Carpets 2.Owner 3.Portsmouth, VA	10/24/2017	\$200.00	\$200.00
Comer, Don 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.Portsmouth, VA	10/18/2017	\$150.00	\$150.00
Creecy, William 700 Florida Ave Portsmouth, VA 23707	1.Retired 2.Retired 3.Portsmouth, VA	10/24/2017	\$200.00	\$200.00
Denbigh Village P.O. Box 2491 Norfolk, VA 23501	1. 2.Apartment Community 3.Newport News, VA	10/25/2017	\$500.00	\$500.00
Elizabeth River Republican Women's Club 4812 Clintwood Dr Portsmouth, VA 23703	1. 2.Political Committee 3.Portsmouth, VA	10/20/2017	\$200.00	\$200.00

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Fleming, Paul 8013 Quail Hollow Suffolk, VA 23433	1.Retired 2.Retired 3.Suffolk, VA	10/24/2017	\$500.00	\$500.00
Hardee, Carl 134 Pitchkettle Point Circle Suffolk, VA 23434	1.Lawson Companies 2.Predisent 3.Portsmouth, VA	10/24/2017	\$250.00	\$250.00
Hardee, Tracy 4428 Glencove Drive Portsmouth, VA 23703	1.Housewife 2.Housewife 3.Portsmouth, VA	10/24/2017	\$125.00	\$125.00
Hargrove, William 3111 Riveredge Dr Portsmouth, VA 23703	1.HBA 2.Owner 3.Portsmouth, VA	10/24/2017	\$250.00	\$250.00
Impressions III P.O. Box 2491 Norfolk, VA 23501	1. 2.Apartment Community 3.Newport News, VA	10/25/2017	\$500.00	\$500.00
Impressions Property P.O. Box 2491 Norfolk, VA 23504	1. 2.Apartment Community 3.Newport News, VA	10/25/2017	\$500.00	\$500.00
Jolley, James 3303 Airline Blvd Suite 1 F Portsmouth, VA 23701	1.Marios Rest 2.Owner 3.Portsmouth, VA	10/24/2017	\$500.00	\$500.00
Kog Development LLC 3520 High St STE 200 Portsmouth, VA 23707	1. 2.Developer 3.Portsmouth, VA	10/24/2017	\$200.00	\$200.00
Magann, William 3707 Harwick Ter Chesapeake, VA 23321	1.B.C. Yachts 2.Managing Member 3.Portsmouth, VA	10/24/2017	\$500.00	\$500.00
Meridian Obici Apartments P.O. Box 2491 Norfolk, VA 23501	1. 2.Apartment Community 3.Suffolk, VA	10/25/2017	\$500.00	\$500.00
Meridian Watermark Apartments P.O. Box 2491 Norfolk, VA 23501	1. 2.Apartment Community 3.Richmond, VA	10/25/2017	\$500.00	\$500.00
Renninger, Nicholas 355 Crawford Street Portsmouth, VA 23704	1.Kozak, Davis, Renninger & Beloto 2.Attorney 3.Portsmouth,VA	10/24/2017	\$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
Robinett, Cameron 3005 Meredith Drive Portsmouth, VA 23703	1.Gartman Letter 2.Stocks 3.Suffolk, VA	10/24/2017	\$500.00	\$500.00
Robinett, Ward 2803 Acres Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth	10/10/2017	\$100.00	\$1,150.00
Robinett, Ward 2803 Acres Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth	10/18/2017	\$100.00	\$1,250.00
Robinett, Ward 2803 Acres Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth	10/24/2017	\$200.00	\$1,450.00
Slaughter, Robert 4512 Winston Rd Portsmouth, VA 23703	1.Ruter Mills 2.Attorney 3.Norfolk	10/19/2017	\$100.00	\$150.00
Tenekjian, Vasken 2929 Replica Ln Portsmouth, VA 23703	1.BonSecours 2.Doctor 3.Portsmouth, VA	10/24/2017	\$200.00	\$200.00
Terrace Avenue Properties LLC P.O. Box 1344 Portsmouth, VA 23705	1. 2.Management 3.Portsmouth, VA	10/24/2017	\$250.00	\$250.00
Toups, James 404 Holloway Dr Portsmouth, VA 23701	1.Portsmouth Port and Industrial Commission 2.Commissioner 3.Portsmouth, VA	10/18/2017	\$500.00	\$500.00
Tretola, Sara 4413 Schoolhouse Path Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	10/22/2017	\$250.00	\$250.00
Tri-City Developers LLC 200 High Street Suite 409 Portsmouth, VA 23704	1. 2.Developer 3.Portsmouth, VA	10/24/2017	\$200.00	\$200.00
Waverton Place Chesapeake P.O. Box 2491 Norfolk, VA 23501	1. 2.Apartment Community 3.Chesapeake, VA	10/25/2017	\$500.00	\$500.00
Wiggins, Lynn 4412 Duke Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth	10/24/2017	\$250.00	\$275.00

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 4 of 12

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
Wright, Catherine 9550 S Ocean Drive #2006 Jensen Beach, FL 34957	1.Retired 2.Retired 3.Jensen Beach, Virginia	10/05/2017	\$1,000.00	\$2,000.00
Total This Period		\$12,475.00		

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
Creative Business Solutions 4357 Portsmouth Blvd Portsmouth, VA 23701	Campaign Signs	Thomas Wright	10/10/2017	\$1,855.00
Grubb Printing and Stamp Company 3303 Airline Blvd Portsmouth, VA 23701	Door Hangers	Thomas Wright	10/10/2017	\$572.40
Grubb Printing and Stamp Company 3303 Airline Blvd Portsmouth, VA 23701	Inserts	Thomas Wright	10/10/2017	\$525.76
Mack Sumner Communications 3100 Clarendon Blvd Suite 200 Arlington, VA 22201	Mailers	Thomas Wright	10/23/2017	\$8,679.18
Total This Period				\$11,632.34

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]	37	\$12,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,099.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$13,574.00
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]		\$11,632.34	
10. Total [add lines 7, 8 and 9]			\$11,632.34
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]		\$1,082.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,574.00		
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		\$13,574.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,656.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,632.34		
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]			\$11,632.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,023.91
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,212.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,574.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,786.38	
25. Total Funds Available [Add lines 21 and 24]			\$33,786.38
26. Previous Disbursements [Line 28 from last report]	\$19,130.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,632.34		
28. Total Disbursements this Election Cycle			\$30,762.47
29. Ending Balance			\$3,023.91