

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
Blue Ridge General Contractor 3422 Strathmore Ave Norfolk, VA 23504	1. 2.General Contractor 3.Norfolk, VA	03/04/2018	\$500.00	\$500.00
Dixon, Rebecca 3605 Woods Myrtle Ct Wilson, NC 27869	1.Wilson Public Schools 2.Teacher 3.Wilson, NC	03/04/2018	\$250.00	\$250.00
Galiotos, Paul 127 Green Gable Way Chesapeake, VA 23322	1.Self Employed 2.Commercial Property Owner 3.Cheapeake, VA	02/23/2018	\$2,000.00	\$2,000.00
Jennings, Ben 3641 Campbell Rd Chesapeake, VA 23322	1.Chesapeake Grain Farms 2.Farmer 3.Chesapeake, VA	03/10/2018	\$300.00	\$300.00
Schleper, Amy J 3101 Ballahack Rd Chesapeake, VA 23322	1.Chesapeake Public Schools 2.Administrative Professional 3.Chesapeake, VA	03/04/2018	\$200.00	\$200.00
Total This Period			\$3,250.00	

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
Schleeper, David 403 Sawblade Ci Chesapeake, VA 23323	1. Belcan Technical Services 2. engineer 3. Chesapeake, VA 4. Window Clings 5. Actual Cost	03/01/2018	\$312.98	\$312.98
Schleeper, David 403 Sawblade Ci Chesapeake, VA 23323	1. Belcan Technical Services 2. engineer 3. Chesapeake, VA 4. Signs 5. Actual Cost	03/01/2018	\$707.92	\$1,020.90
Schleeper, David 403 Sawblade Ci Chesapeake, VA 23323	1. Belcan Technical Services 2. engineer 3. Chesapeake, VA 4. Design Services 5. Actual Cost	03/29/2018	\$208.50	\$1,229.40
Total This Period			\$1,229.40	

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
Next Day Flyers 8000 Haskell Ave Van Nuys, CA 91406	Palm Cards	David Schleeper	02/28/2018	\$147.96
The Flag Makers, LLC 600 17th Street S Suite 2800 Denver, CO 80202	Flag	David Schleeper	02/28/2018	\$143.00
Vista Print 95 Hayden Ave Lexington, MA 02420	Business Cards	David Schleeper	02/28/2018	\$41.47
Next Day Flyers 8000 Haskell Ave Van Nuys, CA 91406	Palm Cards	David Schleeper	03/06/2018	\$217.98
Mail Chimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	email services	David Schleeper	03/15/2018	\$50.00
facebook 1601 S. California Ave Palo Alto, CA 94304	facebook ads	David Schleeper	03/17/2018	\$75.00
Next Day Flyers 8000 Haskell Ave Van Nuys, CA 91406	Palm Cards	David Schleeper	03/21/2018	\$160.98
signsonthecheap 11525-B Stonehollow Dr 220 Austin, TX 78758	Signs	David Schleeper	03/21/2018	\$892.28
Amazon 410 Terry Ave. Seattle, WA 98109	Signs Stakes	David Schleeper	03/26/2018	\$159.59
Total This Period				\$1,888.26

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	5	\$3,250.00	
2. Schedule B [Over \$100]	3	\$1,229.40	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$5,629.40</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]		\$1,229.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,888.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,117.66</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,629.40		
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		\$5,629.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,629.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,117.66		
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]			\$3,117.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,511.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,629.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,629.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,629.40</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,117.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,117.66</b>
<b>29. Ending Balance</b>			<b>\$2,511.74</b>