

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
Athdel Ventures, Inc. PO Box 68228 Virginia Beach, VA 23471	1. 2.Dentistry 3.Virginia Beach, VA	12/05/2017	\$125.00	\$125.00
Colgan, Catherine 1500 Ashley Drive Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	11/10/2017	\$125.00	\$500.00
Colgan, Catherine 1500 Ashley Drive Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	12/05/2017	\$75.00	\$575.00
Curtis, Carol 2941 Sand Bend Road Virginia Beach, VA 23456	1.Noah Enterprises 2.Owner 3.Virginia Beach, VA	11/24/2017	\$125.00	\$125.00
DLM Architects 606 Thalia Point Road Virginia Beach, VA 23452	1. 2.Architecture 3.Virginia Beach, VA	12/05/2017	\$500.00	\$1,500.00
Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.City of Norfolk 2.Transportation Planner 3.Norfolk, VA	12/05/2017	\$250.00	\$500.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Virginia Beach Sheriff's Office 2.Undersheriff 3.Virginia Beach, VA	11/22/2017	\$250.00	\$1,000.00
Golden, Robert J 3107 Bray Road Virginia Beach, VA 23452	1.GBS Group 2.CEO 3.Virginia Beach, VA	12/05/2017	\$250.00	\$250.00
Jones, William H. 1500 N. Horse Shoe Circle Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach	12/02/2017	\$250.00	\$250.00
Lechler, W.M. 929 Winwood Drive Virginia Beach, VA 23451	1.n/a 2.Retired 3.n/a	11/15/2017	\$250.00	\$500.00
Mapes, Christina 417 Bernice Place Virginia Beach, VA 23452	1.Virginia Beach Sheriff's Office 2.Lieutenant 3.Virginia Beach, VA	12/05/2017	\$75.00	\$200.00
McLeskey & Associates 2859 Virginia Beach Blvd. 106 Virginia Beach, VA 23452	1. 2.Real Estate Holdings and Management 3.Virginia Beach	12/05/2017	\$500.00	\$500.00

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Mitchell, Wiley F 437 Goodspeed Road Virginia Beach, VA 23451	1.Wilcox and Savage 2.Attorney 3.Virginia Beach	11/30/2017	\$125.00	\$625.00
Owen, Steve G. 1816 Settlers Landing Virginia Beach, VA 23456	1.Stallings & Bischoff, PC 2.Attorney 3.Virginia Beach, VA	11/14/2017	\$125.00	\$250.00
Sinnen, Tina 2912 Ryan Court Virginia Beach, VA 23456	1.Circuit Court Clerk's office 2.Clerk 3.Virginia Beach, VA	12/05/2017	\$125.00	\$125.00
Thompson, Claude R. 1136 Rollingwood Arch Virginia Beach, VA 23464	1.n/a 2.Retired 3.n/a	12/05/2017	\$250.00	\$500.00
Timothy J. Quick, PC 1244 Perimeter Parkway Ste. 441 Virginia Beach, VA 23454	1. 2.Law Firm 3.Virginia Beach, VA	11/17/2017	\$250.00	\$250.00
Van De Water, Virginia 416 W. Freemason Street Norfolk, VA 23510	1.Self 2.Psychiatrist 3.Norfolk, VA	11/30/2017	\$125.00	\$250.00
Total This Period			\$3,775.00	

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
Town Point Club 300 World Trade Center Norfolk, VA 23510	Board luncheon	John Padgett	10/01/2017	\$273.61
State Corporation Commission 1300 E. Main Street Tyler Bldg. Richmond, VA 23219	Annual Fee	John Padgett	11/20/2017	\$25.00
Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451	Fee and Reimbursement of Expenses	John Padgett	12/06/2017	\$500.00
Cavalier Country Club 1052 Cardinal Road Virginia Beach, VA 23451	4th Quarter Dinner Expenses	John Padgett	12/07/2017	\$3,037.90
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Stationary	John Padgett	12/29/2017	\$233.07
Total This Period				\$4,069.58

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]	18	\$3,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$3,950.00
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]		\$4,069.58	
10. Total [add lines 7, 8 and 9]			\$4,069.58
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]		\$167.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,950.00		
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		\$3,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,117.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,069.58		
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]			\$4,069.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47.85
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]	\$38,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,691.64
26. Previous Disbursements [Line 28 from last report]	\$39,574.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,069.58		
28. Total Disbursements this Election Cycle			\$43,643.79
29. Ending Balance			\$47.85