

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
Marsh, Margaret P.O. Box 466 Belle Haven, VA 23306	1.Retired 2.Retired 3.Retired	03/23/2018	\$200.00	\$200.00
Pallett, Deborah 2404 Amie Dr Chesapeake, VA 23322	1.Retired 2.Retire 3.Chesapeake VA	03/23/2018	\$500.00	\$500.00
Virginia Beach Professional Firefighters Union 211 24th St Virginia Beach, VA 23451	1. 2.Labor Union 3.Virginia Beach Virginia	03/23/2018	\$500.00	\$500.00
Virginia Professional Firefighters Association 18 N 8th St Richmond, VA 23219	1. 2.Labor Union 3.Richmond VA	02/12/2018	\$2,500.00	\$2,500.00
Total This Period			\$3,700.00	

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
BB&T 825 volvo pkwy chesapeake, VA 23320	Bank fee	Levin Turner	01/31/2018	\$16.06
Victory Store 5200 30th St. SW Davenport, IA 52802	3x5 rally signs 500 stickers	Kurt Detrick	02/01/2018	\$261.83
Zino's 850 Old George Washington Hwy Chesapeake, VA 23323	campaign meeting	Levin Turner	02/08/2018	\$11.00
DEWS SCREENPRINTER 809a Professional PI W a Chesapeake, VA 23320	Campaign items	Levin Turner	02/09/2018	\$164.30
BB&T 825 volvo pkwy chesapeake, VA 23320	Bank fee	Kurt Detrick	02/15/2018	\$5.00
Twitter online ads 795 Folsom St 600 San Francisco, CA 94103	Twitter online ads	Levin Turner	02/20/2018	\$50.00
Victory Store 5200 30th St. SW Davenport, IA 52802	Campaign Signs	Levin Turner	02/23/2018	\$1,894.10
Angies Family Rest. 335 Centerville Tpke S Chesapeake, VA 23322	campaign meeting	Levin Turner	03/05/2018	\$25.00
Griffs Restaurant 4242 Portsmouth Blvd PORTSMOUTH, VA 23701	Campaign Staff Meeting	Levin Turner	03/12/2018	\$29.00
BB&T 825 volvo pkwy chesapeake, VA 23320	Bank Fee	Levin Turner	03/16/2018	\$5.00
Gather Grill 2125 Starmount Pkwy Chesapeake, VA 23322	Campaign Event	Levin Turner	03/26/2018	\$69.92
Bad Habits 1464 Mount Pleasant Rd Chesapeake, VA 23322	Campaign fundraiser	Levin Turner	03/27/2018	\$500.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Yard Signs	Levin Turner	03/30/2018	\$1,541.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,572.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	4	\$3,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$4,265.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,572.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,572.29</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>\$500.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,265.00		
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		\$4,265.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,765.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,572.29		
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]			\$4,572.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$192.71</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		\$500.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,265.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,765.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,572.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,572.29</b>
<b>29. Ending Balance</b>			<b>\$192.71</b>