

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
Adams, Kavin D 1857 Calash Way Virginia Beach, VA 23454	1.Chesapeake Fire Department 2.Firefighter 3.Chesapeake, Virginia	04/18/2018	\$500.00	\$500.00
American Petrochem, Inc. 718 Fenway Avenue Chesapeake, VA 23323	1. 2.Hazardous Waste Disposal 3.Chesapeake, Virginia	04/10/2018	\$1,000.00	\$1,000.00
Aston, G Robert 4417 Glencove Dr. Portsmouth, VA 23703	1.TowneBank 2.Banker 3.Suffolk, Virginia	04/19/2018	\$1,000.00	\$1,000.00
Benson, Jeffery F 1503 Bankbury Way Chesapeake, VA 23322	1. Benson and Associates 2.Real Estate 3.Chesapeake, Virginia	04/19/2018	\$250.00	\$250.00
Brickhouse, Maury B 908 Hawley Court Chesapeake, VA 23322	1.State of Virginia 2.Court Services Director 3.Chesapeake, Virginia	04/08/2018	\$250.00	\$250.00
Callahan, Andrew J 817 Shoal Creek Trail Chesapeake, VA 23320	1.BB&T 2.Banker 3.Virginia Beach, Virginia	04/17/2018	\$500.00	\$500.00
Chesapeake Development Holdings, LLC 501 Baylor Court Suite 100 Chesapeake, VA 23320	1. 2.Real Estate 3.Chesapeake, Virginia	04/17/2018	\$500.00	\$500.00
Creecy, Gloria M 3602 Harding Drive Chesapeake, VA 23321	1. 2.Community Volunteer 3.Chesapeake, Virginia	04/10/2018	\$500.00	\$500.00
Falk, Joseph A 1208 Brassie Court Chesapeake, VA 23320	1.Little Joe's Autos 2.Auto Dealer 3.Chesapeake, Virginia	04/11/2018	\$500.00	\$500.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Political Campaign Fund 3.Virginia Beach, Virginia	04/16/2018	\$750.00	\$750.00
Hampton Roads Termite & Pest Control, Inc. 609 Innovation Drive Chesapeake, VA 23320	1. 2.Pest Control 3.Chesapeake, Virginia	04/11/2018	\$200.00	\$200.00
Justice, Marie H 105 Lenwil Drive Chesapeake, VA 23325	1. 2.Community Volunteer 3.Chesapeake, Virginia	04/10/2018	\$500.00	\$500.00

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Kroll Mortgage Investments, LLC 2216 Stowe Road Virginia Beach, VA 23457	1. 2.Mortgage Lender 3.Chesapeake, Virginia	04/18/2018	\$1,000.00	\$1,000.00
Midge, Woods 236 Golden Maple Drive Chesapeake, VA 23322	1.Woods Financial 2.Business Owner 3.Chesapeake, Virginia	04/04/2018	\$200.00	\$200.00
Oman, Robert M 303 Castle Forbes Way Chesapeake, VA 23322	1.Oman Funeral Home 2.Mortician 3.Chesapeake, Virginia	04/04/2018	\$500.00	\$500.00
Reynolds, Patrick 2001 Old Greenbrier Road Suite A Chesapeake, VA 23320	1. Ashley Development 2.Real Estate 3.Chesapeake, Virginia	04/04/2018	\$2,500.00	\$2,500.00
Tidewater Emergency Medical Care, Ltd. P.O. Box 1774 Chesapeake, VA 23327	1. 2.Medical Physician Service Delivery 3.Chesapeake, Virginia	04/05/2018	\$1,000.00	\$1,000.00
Wadsworth, Robert A 2049 Pungo Ridge Court Virginia Beach,, VA 23457	1.RAW Enterprises 2.Contractor 3.Virginia Beach, Virginia	04/16/2018	\$1,000.00	\$1,000.00
Total This Period			\$12,650.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Deep Creek Ruritan Club 200 Luray Street Chesapeake, VA 23323	Security Deposit Refund	04/06/2018	\$100.00
Total This Period			\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canada, Sandra P. O. Box 1715 Virginia Beach, VA 23451	Advertising Expense	Steve Best	04/02/2018	\$125.00
Friends of Mayor Rick West P.O. Box 16092 Chesapeake, VA 23322	Mailing Label Expense	Steve Best	04/02/2018	\$160.00
Republican Party of Chesapeake P.O. Box 1555 Chesapeake, VA 23328	Banquet Sponsorship	Steve Best	04/03/2018	\$250.00
Ritter, Susan 732 Schoolhouse Road Chesapeake, VA 23322	Reimbursement for Marketing Envelope Expense	Steve Best	04/03/2018	\$116.00
The Shopper 133 Kempsville Road Chesapeake, VA 23320	Advertising Expense	Steve Best	04/03/2018	\$8,450.00
The Shopper 133 Kempsville Road Chesapeake, VA 23320	Advertising Expense	Steve Best	04/06/2018	\$2,000.00
Mission BBQ 1329 N. Battlefield Blvd. Chesapeake, VA 23320	Volunteer Meal Expense	Steve Best	04/07/2018	\$34.98
Total Wine & More 1600 Crossways Blvd. Chesapeake, VA 23320	Food and Beverage Catering Expense	Steve Best	04/08/2018	\$60.05
Total Wine & More 1600 Crossways Blvd. Chesapeake, VA 23320	Food and Beverage Catering Expense	Steve Best	04/10/2018	\$82.66
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Advertising Expense	Steve Best	04/11/2018	\$2,015.00
ForKids 4200 Colley Ave Suite A Norfolk, VA 23508	Charitable Donation	Steve Best	04/14/2018	\$600.00
Total Wine & More 1600 Crossways Blvd. Chesapeake, VA 23320	Food and Beverage Catering Expense	Steve Best	04/17/2018	\$70.25
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Advertising Expense	Steve Best	04/19/2018	\$11,241.00

Friends of Steve Best (CC-18-00047)

Reporting Period: 04/01/2018 Through: 04/19/2018

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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				\$25,204.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Best, Robert S 3901 Savannah Drive Chesapeake, VA 23322		01/24/2018	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$12,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$13,350.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$25,204.94	
10. Total [add lines 7, 8 and 9]			\$25,204.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,070.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,450.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$40,520.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,204.94		
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]			\$25,204.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,315.82
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,841.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,291.80	
25. Total Funds Available [Add lines 21 and 24]			\$56,291.80
26. Previous Disbursements [Line 28 from last report]	\$15,771.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,204.94		
28. Total Disbursements this Election Cycle			\$40,975.98
29. Ending Balance			\$15,315.82