

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 Av Norfolk, VA 23504	1. 2.General Contractor 3.Norfolk, VA	04/02/2018	\$500.00	\$500.00
Galiotos, Paul 127 Green Gable Way Chesapeake, VA 23322	1.Self Employed 2.Commercial Property Owner 3.Cheapeake, VA	04/04/2018	\$2,000.00	\$4,000.00
Total This Period			\$2,500.00	

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
Blue Ridge General Contractor 3422 Strathmore Ave Norfolk, VA 23504	1. 2. General Contractor 3. Norfolk, VA 4. Revolutionary Beer Fest Tickets 5. Actual Cost	04/03/2018	\$60.00	\$560.00
Total This Period			\$60.00	

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
signsonthecheap 11525-B Stonehollow Dr 220 Austin, TX 78758	Signs	David Schleeper	04/02/2018	\$508.94
Next Day Flyers 8000 Haskell Ave Van Nuys, CA 91406	stickers	David Schleeper	04/04/2018	\$188.10
Mail Chimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	email	David Schleeper	04/06/2018	\$50.00
facebook 1601 S. California Ave Palo Alto, CA 94304	facebook ads	David Schleeper	04/09/2018	\$250.00
AG Wraps 112 Wayne Ave Chesapeake, VA 23322	Drain the Cedar Road Swamp	David Schleeper	04/12/2018	\$650.00
Amazon 410 Terry Ave. Seattle, WA 98109	Stakes	David Schleeper	04/13/2018	\$68.59
facebook 1601 S. California Ave Palo Alto, CA 94304	facebook ads	David Schleeper	04/13/2018	\$82.90
Aerial Services 2415 Spinnaker Ct Virginia Beach, VA 23320	Aerial Services	David Schleeper	04/16/2018	\$900.00
Amazon 410 Terry Ave. Seattle, WA 98109	stakes	David Schleeper	04/16/2018	\$80.00
Total This Period				\$2,778.53

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,500.00	
2. Schedule B [Over \$100]	1	\$60.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,610.00
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]		\$60.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,778.53	
10. Total [add lines 7, 8 and 9]			\$2,838.53
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]		\$2,511.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,610.00		
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		\$2,610.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,121.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,838.53		
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]			\$2,838.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,283.21
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]	\$5,629.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,239.40	
25. Total Funds Available [Add lines 21 and 24]			\$8,239.40
26. Previous Disbursements [Line 28 from last report]	\$3,117.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,838.53		
28. Total Disbursements this Election Cycle			\$5,956.19
29. Ending Balance			\$2,283.21