

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
Allen, Grace Elizabeth 727 Simpkins Lane Virginia Beach, VA 23454	1.N/A 2.Homemaker 3.N/A	04/30/2018	\$200.00	\$200.00
Igana, Drew 9070 Kennebec Pass Trail Colorado Springs, CO 80924	1.Johnson and Johnson 2.sales consultant 3.Colorado Springs, CO	04/25/2018	\$50.00	\$150.00
Igana, Drew 9070 Kennebec Pass Trail Colorado Springs, CO 80924	1.Johnson and Johnson 2.sales consultant 3.Colorado Springs, CO	05/25/2018	\$50.00	\$200.00
MHA, Inc. 1644 Flannagans Lane Virginia Beach, VA 23456	1. 2.provides technology and solutions to health care i 3.Florham Park, NJ	05/22/2018	\$500.00	\$500.00
Total This Period			\$800.00	

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
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	Anedot fees for online contributions	Kathy Cannon	04/09/2018	\$4.30
Woods, Waverly 1605 Dey Cove Drive Virginia Beach, VA 23454	campaign manager services	Kathy Cannon	04/11/2018	\$500.00
Woodfin Law 2556 Entrada Drive Virginia Beach, VA 23456	Legal Services	Kathy Cannon	04/15/2018	\$1,000.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	Anedot fee for online contribution	Kathy Cannon	04/16/2018	\$2.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	fee for online donation	Kathy Cannon	04/25/2018	\$2.30
United States Postal Service 2509 George Mason Drive Virginia Beach, VA 23456	stamps	Kathy Cannon	04/30/2018	\$35.00
Bank of America 100 N. Tryon Street Charlotte, NC 28255	bank monthly service fee	Kathy Cannon	05/01/2018	\$15.00
Woodfin Law 2556 Entrada Drive Virginia Beach, VA 23456	legal services	Kathy Cannon	05/09/2018	\$1,000.00
Woods, Waverly 1605 Dey Cove Drive Virginia Beach, VA 23454	campaign manager services	Kathy Cannon	05/09/2018	\$500.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	service fee for online donation	Kathy Cannon	05/25/2018	\$2.30
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	push cards	Kathy Cannon	05/25/2018	\$90.10
Sports Connection 545 Central Drive Suite 110 Virginia Beach, VA 23454	campaign t-shirts	Kathy Cannon	05/25/2018	\$206.70
Total This Period				\$3,358.00

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]	4	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$975.00
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]		\$3,358.00	
10. Total [add lines 7, 8 and 9]			\$3,358.00
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]		\$3,045.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$975.00		
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		\$975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,020.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,358.00		
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]			\$3,358.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$662.86
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]	\$6,576.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,551.48	
25. Total Funds Available [Add lines 21 and 24]			\$7,551.48
26. Previous Disbursements [Line 28 from last report]	\$3,530.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,358.00		
28. Total Disbursements this Election Cycle			\$6,888.62
29. Ending Balance			\$662.86