

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
A & W Contractors, Inc. 530 Woodlake Circle Chesapeake, VA 23320	1. 2. Construction Contractor 3. Chesapeake, Virginia	04/03/2014	\$500.00	\$1,500.00
Buckley, Donald S 1408 Cobble Scott Way Chesapeake, VA 23320	1. Chesapeake Regional Healthcare 2. Retired 3. Chesapeake, Virginia	04/03/2014	\$250.00	\$250.00
Callahan, Andrew J 817 Shoal Creek Trail Chesapeake, VA 23320	1. BB&T 2. Banker 3. Chesapeake, Virginia	04/03/2014	\$500.00	\$500.00
Carl's Wash, Lubritorium 1538 Sam's Circle Chesapeake, VA 23320	1. 2. Automotive Maintenance 3. Chesapeake, Virginia	04/14/2014	\$200.00	\$200.00
Central Chesapeake Republican Women's Club P.O. Box 15331 Chesapeake, VA 23328	1. 2. Political Organization 3. Chesapeake, Virginia	04/07/2014	\$210.00	\$210.00
Cohen, Samuel 431 Tiki Way Chesapeake, VA 23322	1. Joey Corp 2. Contractor 3. Chesapeake, Virginia	04/01/2014	\$250.00	\$250.00
Dragas Management Corporation 4538 Bonney Road Virginia Beach, Virginia, VA 23482	1. 2. Real Estate Management Development 3. Virginia Beach, Virginia	04/03/2014	\$500.00	\$500.00
Elizabeth River Republican Women's Club 3401 Cedar Lane Portsmouth, VA 23703	1. 2. Political Non-Profit Organization 3. Chesapeake, Virginia	04/25/2014	\$200.00	\$200.00
Eure Equipment Rentals, Inc. P.O. Box 2232 Chesapeake, VA 23327	1. 2. Contractor Rental Supply Company 3. Chesapeake, Virginia	04/17/2014	\$500.00	\$500.00
Folkes, Leigh Anne 1100 Loxdell Court Chesapeake, VA 23322	1. Hassell and Folkes 2. Engineering Surveyor 3. Chesapeake, Virginia	04/03/2014	\$250.00	\$250.00
Foster, Rodney L 2108 Indian Creek Road Chesapeake, VA 23322	1. Foster Farms, Inc. 2. Contractor 3. Chesapeake, Virginia	04/21/2014	\$200.00	\$200.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2. Campaign Committee 3. Virginia Beach, Virginia	04/03/2014	\$125.00	\$125.00

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
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.Precon Marine 2.Executive 3.Chesapeake, Virginia	04/02/2014	\$500.00	\$500.00
Grissom, Taylor B 336 White Dogwood Drive Chesapeake, VA 23322	1.Blue Water Pools 2.Executive 3.Chesapeake, Virginia	04/03/2014	\$500.00	\$500.00
Hampton Roads Realtors Political Action Committee 638 Independence Parkway Suite 100	1. 2.Political Advocacy 3.Chesapeake, Virginia	04/25/2014	\$1,000.00	\$1,000.00
Hill, Ian F 812 Coinbrook Lane Chesapeake, VA 23322	1. A & W Contractors 2.Construction 3.Chesapeake, Virginia	04/03/2014	\$250.00	\$250.00
JoKell 1716 Lambert Court Chesapeake, VA 23320	1. 2.Industrial Supply Firm 3.Chesapeake, Virginia	04/03/2014	\$175.00	\$250.00
Krasnoff For Mayor 1006 Cuervo Court Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, Virginia	04/03/2014	\$200.00	\$200.00
Morris, Jason 400 Undershot Court Chesapeake, VA 23323	1.Norfolk Southern Corp 2.Attorney 3.Norfolk, Virginia	04/01/2014	\$250.00	\$250.00
Newtown Building Supplies, Inc. 5789 Arrowhead Drive Suite A Virginia Beach, VA 23462	1. 2.Building Materials 3.Virginia Beach, Virginia	04/21/2014	\$100.00	\$1,100.00
Political Action Committee of Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Trade Organization 3.Chesapeake, Virginia	04/25/2014	\$1,000.00	\$1,000.00
Priority Auto Group, Inc. 1495 South Military Highway Chesapeake, VA 23320	1. 2.Automotive Dealership 3.Chesapeake, Virginia	04/21/2014	\$1,000.00	\$1,000.00
Ray A Conner Re-Election Campaign P. O Box 15883 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, Virginia	04/03/2014	\$200.00	\$200.00
Ritter, Ronald K 732 School House Road Chesapeake, VA 23322	1.Ship Repair 2.Retired 3.Portsmouth, Virginia	04/07/2014	\$250.00	\$250.00

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
Thrasher Sand Company, Inc. 1400 Elbow Road Chesapeake, VA 23320	1. 2. Construction Material Company 3. Chesapeake, Virginia	04/14/2014	\$500.00	\$500.00
TM Auto Wholesalers 132 Tilden Ave A Chesapeake, VA 23320	1. 2. Automotive Dealer 3. Chesapeake, Virginia	04/17/2014	\$250.00	\$250.00
Warden, Mark 5340 Edgewater Drive Norfolk, VA 23508	1. Wilbanks, Smith & Thomas 2. Investment Portfolio Manager 3. Norfolk, Virginia	04/07/2014	\$150.00	\$150.00
Zydron, John E 120 S. Lynnhaven Road Suite 100 Virginia Beach, VA 23452	1. Bennett and Zydron, P.C. 2. Attorney 3. Virginia Beach, Virginia	04/03/2014	\$250.00	\$500.00
Total This Period			\$10,260.00	

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
Folkes, S Grey 3712 White Heron Run Chesapeake, VA 23325	1. Hassell and Folkes 2. Engineer 3. Chesapeake, Virginia 4. Reception Production Costs 5. Actual Cost	04/02/2014	\$355.81	\$355.81
Total This Period			\$355.81	

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
Gillette, Scott 949 Erie Street Chesapeake, VA 23322	Sign Installation Expense	Roland J Davis	04/02/2014	\$200.00
Polliard, Shawn 206 Burnetts Way Suffolk, VA 23434	Sign Installation Labor and Expenses	Roland J Davis	04/02/2014	\$200.00
TowneBank 137 Mt. Pleasant Road Chesapeake, VA 23322	Returned Check Fee	R Stephen Best, Sr.	04/03/2014	\$12.00
Greenbrier Country Club 1301 Volvo Parkway Chesapeake, VA 23320	Inv. X0741 2-26-14 Banquet Expense	R Stephen Best, Sr.	04/07/2014	\$2,838.17
Tayon, Louis J 916 Montebello Circle Chesapeake, VA 23322	Printing Expense	Roland J Davis	04/09/2014	\$134.02
Chesapeake Bay Catering 1800 Greenbrier Parkway Chesapeake, VA 23320	Catering Service Deposit	Roland J Davis	04/15/2014	\$703.41
Jones Printing Service 931 Ventures Way Chesapeake, VA 23320	Direct Mail Service	Roland J Davis	04/17/2014	\$11,004.80
Canada, Sandra P.O. Box 1715 Virginia Beach, VA 23451	Reception Invitation Preparation Services	R Stephen Best, Sr.	04/21/2014	\$75.00
Chesapeake Bay Catering 1800 Greenbrier Parkway Chesapeake, VA 23320	Catering Expense	R Stephen Best, Sr.	04/21/2014	\$2,110.23
Polliard, Shawn 206 Burnetts Way Suffolk, VA 23434	Reimburse Food and Gasoline Expense for Sign Installation	Roland J Davis	04/23/2014	\$32.92
Signs on Scene 638 Astor Lane Virginia Beach,, VA 23464	Advertising Expense	Roland J Davis	04/24/2014	\$459.68
Total This Period				\$17,770.23

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320		04/17/2014	\$3,000.00	\$0.00
Total This Period				

No Schedule E-2 results to display.	
-------------------------------------	--

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320		01/01/2014	\$2,000.00
Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320		04/17/2014	\$3,000.00
Total This Period			\$5,000.00

<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]	28	\$10,260.00	
2. Schedule B [Over \$100]	1	\$355.81	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$11,690.81</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]		\$355.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,770.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,126.04</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,459.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,690.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$14,690.81	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$29,150.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,126.04		
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]			\$18,126.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,024.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,690.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,690.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,690.81</b>
26. Previous Disbursements [Line 28 from last report]	\$16,540.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,126.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,666.41</b>
<b>29. Ending Balance</b>			<b>\$11,024.40</b>