

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
Forbes, J Randy 408 Parker Road Chesapeake, VA 23322	1.Greenberg Traurig LLP 2.Lawyer 3.Washington DC	04/30/2018	\$250.00	\$250.00
Friends of Steve Best 3901 Savannah Drive Chesapeake, VA 23322	1. 2.Political 3.Chesapeake VA	05/10/2018	\$133.00	\$133.00
Gerloff, Gene 1104 Rockland Terrace Chesapeake, VA 23322	1.Gerloff Paintins 2.Painting 3.Chesapeake VA	04/27/2018	\$200.00	\$200.00
Hampton Roads Realtors Political Action Committee 638 Independence Parkway Suite 100	1. 2.Political Advocacy 3.Chesapeake, Virginia	05/10/2018	\$1,000.00	\$1,000.00
Land of Promise Farm LLC 3169 Land of Promise Rd Virginia Beach, VA 23457	1. 2.Farm 3.Virginia Beach VA	05/01/2018	\$200.00	\$200.00
Lewis, Ashton 3081 Tyre Neck Road Chesapeake, VA 23323	1.First Team Automotive Group 2.President 3.Chesapeake VA	05/08/2018	\$500.00	\$500.00
Mastracco, Vincent J 8404 B Ocean Front Ave. Virginia Beach, VA 23451	1.Kaufmann and Canoles 2.Lawyer 3.Norfolk, VA	05/10/2018	\$500.00	\$1,250.00
Perkins, Nina 213 Ravenna Crescent Chesapeake, VA 23322	1.Greenbrier Pawn 2.Retail 3.Chesapeake VA	05/08/2018	\$300.00	\$300.00
Political Action Committee of Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Trade Organization 3.Chesapeake, Virginia	04/26/2018	\$1,000.00	\$1,000.00
Total This Period			\$4,083.00	

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
The Shopper 133 Kempsville Road Chesapeake, VA 23320	Banner Ad for Shopper article on Website	Roland J Davis	04/20/2018	\$250.00
Her Shelter P.O. Box 2187 Portsmouth, VA 23702	Donation for Cubcakes for Western Branch M&G	Roland J Davis	05/03/2018	\$255.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal fees	Roland J Davis	05/08/2018	\$469.79
Republican Party of Chesapeake 1412 North Battlefield Boulevard Chesapeake, VA 23320	Payment for joint robo call and blue mailer	Roland J Davis	05/10/2018	\$427.54
Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320	reimburse for Clipper advertising run on April 29, 2018 in Virginia Pilot	Roland J Davis	05/16/2018	\$1,352.50
Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320	Reimburse payment to Facebook for advertising	Roland J Davis	05/16/2018	\$2,338.09
Davis, Teresa 1202 Brassie Court Chesapeake, VA 23320	Reimburse for hostess flowers at 3 Meet and Greets	Roland J Davis	05/16/2018	\$417.84
Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320	Reimburse Constant Contact Email Marketing	Roland J Davis	05/30/2018	\$537.80
Total This Period				\$6,048.56

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320		05/16/2018	\$2,000.00	\$0.00
Davis, Roland J 1202 Brassie Court Chesapeake, VA 23320		05/16/2018	\$2,300.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,083.00	
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	17		\$4,783.00
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]		\$6,048.56	
10. Total [add lines 7, 8 and 9]			\$6,048.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,300.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,322.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,783.00		
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		\$4,783.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,105.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,048.56		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,348.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,757.37
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		\$428.31	
22. Previous Receipts [Line 24 from last report]	\$60,247.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,783.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,030.70	
25. Total Funds Available [Add lines 21 and 24]			\$65,459.01
26. Previous Disbursements [Line 28 from last report]	\$52,353.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,348.56		
28. Total Disbursements this Election Cycle			\$62,701.64
29. Ending Balance			\$2,757.37