

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
Education Association of Norfolk PACE PO Box 57 Norfolk, VA 23501	1. 2. Education PAC 3. Norfolk, Virginia	04/26/2018	\$250.00	\$250.00
Fram and Fiorella, P.C. 150 Boush St. Suite 601 Norfolk, VA 23510	1. 2. Law Firm 3. Norfolk	04/26/2018	\$250.00	\$250.00
Hampton Roads Chamber of Commerce 500 E Main St. Suite 700 Norfolk, VA 23510	1. 2. Professional Business Membership Organization 3. Norfolk	05/01/2018	\$350.00	\$350.00
Hampton Roads REALTORS Association Political Action Committee 638 Independence Parkway Suite 100	1. 2. Political PAC 3. Chesapeake, Virginia	04/26/2018	\$1,000.00	\$1,000.00
Paulson, Ken 1838 E. Ocean View Ave Norfolk, VA 23503	1. Military 2. Retired 3. Norfolk, Virginia	04/27/2018	\$200.00	\$200.00
Tidewater Builders Association 2117 Smith Ave. Chesapeake, VA 23320	1. 2. Shelter Industry Association 3. Chesapeake, Virginia	04/26/2018	\$1,000.00	\$1,000.00
Virginia Professional Fire Fighter 8510 Virginia Meadow Dr. Manassas, VA 20109	1. 2. Union 3. Manassas, Virginia	04/26/2018	\$500.00	\$500.00
Total This Period			\$3,550.00	

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
McLean, Jennifer 530 Fishermans Rd Norfolk, VA 23503	Campaign Consulting - Mailer Design	Thomas Smigiel	04/23/2018	\$200.00
Rocket Media 501 Progress Lane Virginia Beach, VA 23454	Mail Services for Campaign Mailer	Thomas Smigiel	04/26/2018	\$894.48
PayPal P.O. Box 45950 Omaha, NE 68145	PayPal Fee	Thomas Smigiel	04/27/2018	\$6.10
Colley Avenue Copies and Graphics 4211 Colley Ave Norfolk, VA 23508	Date Stickers for Campaign Signs	Thomas Smigiel	04/30/2018	\$42.40
Herrick, Carrie 1827 Dominion Ave. Norfolk, VA 23518	Campaign Work - Signs	Thomas Smigiel	05/02/2018	\$150.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Cloud Storage for Campaign Info	Thomas Smigiel	05/14/2018	\$19.99
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Envelopes, Computer Software, Paper, Printer, Printer Ink for thank you mailer	Thomas Smigiel	05/21/2018	\$530.99
Bayview Civic League P. O. Box 8707 Norfolk, VA 23503	Bayview Civic League Newsletter Advertisement	Thomas Smigiel	05/28/2018	\$125.00
South Bayview Civic League 1147 Elk Ave Norfolk, VA 23518	South Bayview Civic League Advertisement	Thomas R Smigiel	05/28/2018	\$100.00
USPS 9631 1st View St Norfolk, VA 23503	Stamps and PO Box Services	Thomas Smigiel	05/28/2018	\$206.00
Yahoo Inc. 701 First Avenue Sunnyvale Sunnyvale, CA 94089	Web Site Hosting Fee	Thomas Smigiel	05/28/2018	\$119.40
Facebook 1600 Willow Rd Menlo Park, CA 94025	Facebook Advertising	Thomas Smigiel	05/29/2018	\$18.00
Total This Period				\$2,412.36

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]	7	\$3,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,650.00
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]		\$2,412.36	
10. Total [add lines 7, 8 and 9]			\$2,412.36
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]		\$7,622.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,650.00		
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		\$3,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,272.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,412.36		
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]			\$2,412.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,860.30
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		\$3,804.49	
22. Previous Receipts [Line 24 from last report]	\$7,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,254.49
26. Previous Disbursements [Line 28 from last report]	\$3,981.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,412.36		
28. Total Disbursements this Election Cycle			\$6,394.19
29. Ending Balance			\$8,860.30