

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
Colonna, W W 400 E. Indian River Road Norfolk, VA 23523	1.Colonna's Shipyard, Inc. 2.Business Owner 3.Norfolk, Virginia	04/28/2018	\$1,000.00	\$1,000.00
Comer, Donald W 3925 Oak Drive East Chesapeake, VA 23321	1. 2.Retired 3.Chesapeake, Virginia	04/21/2018	\$200.00	\$200.00
Forbes, J Randy 408 Parker Road Chesapeake, VA 23322	1.Greenberg Traurig 2.Attorney 3.Washington, D.C.	04/30/2018	\$250.00	\$250.00
Foster Farms of Virginia, LLC 2108 Indian Creek Road Chesapeake, VA 23322	1. 2.Contractor 3.Chesapeake, Va	04/27/2018	\$200.00	\$700.00
Fulton, F Dudley 5306 Lakeside Ave. Virginia Beach, VA 23451	1.Towne Insurance 2.Insurance 3.Virginia Beach, Virginia	04/30/2018	\$150.00	\$150.00
Hampton Roads Realtors Political Action Committee 638 Independence Parkway 100	1. 2.Real Estate 3.Chesapeake, Virginia	05/02/2018	\$500.00	\$500.00
Harrell, Adam 1215 Eagle Pointe Way Chesapeake, VA 23322	1. 2.Retired 3.Chesapeake, Virginia	05/02/2018	\$125.00	\$125.00
Hot & Cold Plumbing Supplies 3328 Station House Road Chesapeake, VA 23321	1. 2.Plumbing Supply Company 3.Chesapeake, Virginia	04/30/2018	\$250.00	\$250.00
Lewis, W Ashton 3081 Tyre Neck Road Chesapeake, VA 23321	1.Lewis Gibbs Corporation 2.Auto Dealer 3.Chesapeake, Virginia	04/24/2018	\$1,000.00	\$1,000.00
Pappas, John E 113 A 83rd Street Virginia Beach, VA 23451	1.Griffin Pappas & Scarborough 2.Attorney 3.Portsmouth, Virginia	04/21/2018	\$1,000.00	\$1,000.00
Political Action Committee Tidewater Builders Association 2117 Smith Ave. Chesapeake, VA 23320	1. 2.Trade Group 3.Chesapeake, Virginia	04/25/2018	\$1,000.00	\$1,000.00
Roy, James A 202 Robert Court Chesapeake, VA 23322	1.Roy, Larsen,Carnes & Romm 2.Attorney, of Counsel 3.Chesapeake, Virginia	04/24/2018	\$250.00	\$250.00

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Roy, James A 202 Robert Court Chesapeake, VA 23322	1. 2. Attorney, Retired 3. Chesapeake, Virginia	04/25/2018	\$250.00	\$250.00
Royal Wealth Management 134 Royal Ridge Circle Rustburg, VA 24588	1. 2. Financial Advisor 3. Rustburg, Virginia	04/20/2018	\$500.00	\$500.00
Schaubach, Dwight C 2224 Springfield Ave. Norfolk, VA 23523	1. Schaubach Companies 2. Business Owner 3. Norfolk, Virginia	04/21/2018	\$1,000.00	\$1,000.00
Troyer, Mervin R 504 Woodards Ford Road Chesapeake, VA 23322	1. Stumpy Lake Golf Course, Inc 2. Business Owner 3. Virginia Beach, Virginia	04/23/2018	\$500.00	\$500.00
Total This Period			\$8,175.00	

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
Friends of Jim O'Sullivan P.O. Box 18804 Chesapeake, VA 23328	1. 2. Campaign Account 3. Chesapeake, Virginia 4. Fund Raising Event Supplies and Sponsorship 5. Actual Cost	05/02/2018	\$1,632.66	\$1,632.66
Total This Period			\$1,632.66	

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
Kroger 1653 Sentinel Drive Chesapeake, VA 23320	Food and Beverage Catering Expense	Steve Best	04/20/2018	\$42.75
Pat's Katerin, LLC 205 Genovese Reach Chesapeake, VA 23322	Catering Services	Steve Best	04/20/2018	\$812.00
Sam's Club 1501 Sams Circle Chesapeake, VA 23320	Food and Beverage Catering Supplies	Steve Best	04/20/2018	\$154.29
Sweet Haven Baked Goods P. O. Box 2187 Portsmouth, VA 23702	Catering Expense	Steve Best	04/20/2018	\$168.75
Chesapeake Virginia Wine Festival P.O. Box 15466 Chesapeake, VA 23328	Advertising Sponsorship	Steve Best	04/22/2018	\$500.00
WalMart 632 Grassfield Parkway Chesapeake, VA 23322	Soft Drink Beverage Expense	Steve Best	04/22/2018	\$15.68
ForKids 4200 Colley Ave Norfolk, VA 23508	Donation for Charitable Event	R Stephen Best	04/23/2018	\$600.00
The Shopper 133 Kempsville Road Chesapeake, VA 23320	Print Advertising Expense	R Stephen Best	05/14/2018	\$1,000.00
Best, Robert S 3901 Savannah Drive Chesapeake, VA 23322	Reimburse Steve Best for Bird Mad Media Web page and Facebook Services.	R Stephen Best	06/06/2018	\$2,000.00
Best, Robert S 3901 Savannah Drive Chesapeake, VA 23322	Reimburse R S Best for Catering Food Expense	R Stephen Best	06/06/2018	\$421.58
Best, Robert S 3901 Savannah Drive Chesapeake, VA 23322	Reimburse R S Best for Office and Printing Supply Expenses.	R Stephen Best	06/06/2018	\$93.91
Total This Period				\$5,808.96

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Best, Robert S 3901 Savannah Drive Chesapeake, VA 23322		01/24/2018	\$1,000.00
Total This Period			\$1,000.00

<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]	16	\$8,175.00	
2. Schedule B [Over \$100]	1	\$1,632.66	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$11,007.66</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]		\$1,632.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,808.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,441.62</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,315.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,007.66		
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		\$11,007.66	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,323.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,441.62		
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]			\$7,441.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,881.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<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]	\$56,291.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,007.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,299.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$67,299.46</b>
26. Previous Disbursements [Line 28 from last report]	\$40,975.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,441.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$48,417.60</b>
<b>29. Ending Balance</b>			<b>\$18,881.86</b>