

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Atlantic Dominion Distributors 5400 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.Wholesaler 3.Virginia Beach, VA	06/15/2018	\$500.00	\$500.00
Babb, John 1252 TreeFern Dr Virginia Beach, VA 23451	1.Ocean Consulting 2.Consultant 3.Virginia Beach, VA	06/28/2018	\$250.00	\$250.00
Bibra Building Corp 242 Mustang Trail Suite 1 Virginia Beach, VA 23452	1. 2.Construction 3.Virginia Beach, Va	06/28/2018	\$500.00	\$500.00
Bibra Deep Creek Corp 242 Mustang Trail Suite 1 Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach, VA	06/28/2018	\$500.00	\$500.00
Broyles, Thomas 704 Crystal Lane Virginia Beach, VA 23451	1.Retired 2.Attorney 3.Virginia Beach, VA	06/25/2018	\$250.00	\$250.00
Chalmers, Hap 917 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Waterman 3.Virginia Beach, VA	06/13/2018	\$500.00	\$500.00
Culpepper, Herbert A 1771 Princess Anne Road Virginia Beach, VA 23456	1.Pungo Realty 2.Real Estate 3.Virginia Beach, VA	06/13/2018	\$250.00	\$250.00
Fall, Marilyn C 4053 Bridgehampton Lane Virginia Beach, VA 23455	1.ECAH 2.Elder Care 3.Virginia Beach	06/13/2018	\$500.00	\$500.00
Fort, Robert C 2317 Mariners Mark Way Unit 402 Virginia Beach, VA 23451	1.Norfolk Southern 2.Retired 3.Virginia Beach, VA	06/18/2018	\$500.00	\$500.00
Galaxy Group Corporation 2138 W Mercury Blvd Hampton, VA 23666	1. 2.Hotels 3.Hampton, VA	06/14/2018	\$500.00	\$500.00
Genta, Valerio 933 Ditchley Road Virginia Beach, VA 23451	1.Sentara 2.Physician 3.Virginia Beach, VA	06/14/2018	\$500.00	\$500.00
Home Associates of Virginia, Inc 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Residential Builder 3.Virginia Beach, VA	06/29/2018	\$2,000.00	\$2,000.00

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Lester, Harry T Post Office Box 5969 Virginia Beach, VA 23471	1.Retired 2.Education 3.Virginia Beach, VA	06/13/2018	\$500.00	\$500.00
Lynn-Dee Motel, Inc. 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/29/2018	\$1,000.00	\$1,000.00
Malbon, Charles 2904 Gaines Landing Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	06/15/2018	\$250.00	\$250.00
Marks, Jeffrey 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	06/13/2018	\$250.00	\$250.00
Mastracco, Vincent J Post Office Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Attroney 3.Norfolk, VA	06/14/2018	\$250.00	\$250.00
Miller, Robert 5033 Rouse Drive Virginia Beach, VA 23462	1.MSA 2.Civil Engineer 3.Virginia Beach, VA	06/30/2018	\$250.00	\$250.00
Murray Wholesale Drug Corp 244 Mustang Trail Suite 6 Virginia Beach, VA 23452	1. 2.Shopping Center 3.Virginia Beach, VA	06/28/2018	\$500.00	\$500.00
Pembroke Enterprises 4460 Corporation Lane Suite 300 Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach, VA	06/14/2018	\$1,000.00	\$1,000.00
Pendergast, Brett 4388 Holland Road 110 Virginia Beach, VA 23452	1.Self 2.Insurance 3.Virginia Beach	06/04/2018	\$250.00	\$250.00
Perry, J Christopher 1305 Bayshore Drive Virginia Beach, VA 23451	1.Suburban Asset Management 2.Real Estate 3.Virginia Beach, VA	06/22/2018	\$1,000.00	\$1,000.00
Schulman, Joashua One Columbus Center Suite 637 Virginia Beach, VA 23462	1.Joashua F Schulman, PC 2.Attorney 3.Virginia Beach, VA	06/29/2018	\$500.00	\$500.00
Sessoms, William D 304 Booty Lane Virginia Beach, VA 23451	1.Retired 2.Banker 3.Virginia Beach, VA	06/14/2018	\$500.00	\$500.00

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Sifen, Michael D 2929 Sabre Street Suite 500 Virginia Beach, VA 23452	1.Sifen 2.Real Estate 3.Virginia Beach, VA	06/20/2018	\$2,000.00	\$2,000.00
Signature Management Corp 244 Mustang Trail Suite 6 Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	06/28/2018	\$500.00	\$500.00
Stanton Partners, Inc 150 West Main Street Suite 1720 Norfolk, VA 23510	1. 2.Real Estate Owner 3.Norfolk, VA	06/18/2018	\$1,000.00	\$1,000.00
Tarhovicky, Gerald W 1341 Hammerhead Lane Virginia Beach, VA 23464	1.CACI 2.Defense Contractor 3.Virginia Beach, VA	06/14/2018	\$250.00	\$250.00
Taylor, Robert 908 Cavalier Drive Virginia Beach, VA 23451	1.Retired 2.Retail 3.Virginia Beach, VA	06/25/2018	\$1,000.00	\$1,000.00
The Breakers Resort Inn, Inc 1503 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/14/2018	\$500.00	\$500.00
The Breeden Company, Inc. Post Office 8815 Virginia Beach, VA 23450	1. 2.Real Estate 3.Virginia Beach, VA	06/13/2018	\$5,000.00	\$5,000.00
The Lawson Company 373 Edwin Drive Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	06/14/2018	\$500.00	\$500.00
Thomas, Martin A 2240 Roanoke Ave Virginia Beach, VA 23455	1.The Decker Law Firm 2.Attorney 3.Norfolk, VA	06/14/2018	\$250.00	\$250.00
Tierny, Hugh F 731 9th Street Virginia Beach, VA 23451	1.Self 2.Commercial Real Estate 3.Virginia Beach, VA	06/14/2018	\$250.00	\$250.00
Waitzer, Bradley J 242 Mustang Trail Suite 1 Virginia Beach, VA 23452	1.Self 2.Builder 3.Virginia Beach, VA	06/28/2018	\$500.00	\$500.00
Whitley, C David 2908 Sand Bend Road Virginia Beach, VA 23456	1.Resource Building Corporation 2.Home Builder 3.Virginia Beach, VA	06/13/2018	\$500.00	\$500.00

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Total This Period			\$25,250.00	

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
Wood, James L 208 Ash Avenue Suite 101 Virginia Beach, VA 23452	1. City of Virginia Beach 2. Councilmember 3. Virginia Beach, VA 4. Tickets for Crime Solvers Event 5. Actual Cost	06/02/2018	\$80.00	\$193.88
Wood, James L 208 Ash Avenue Suite 101 Virginia Beach, VA 23452	1. City of Virginia Beach 2. Councilmember 3. Virginia Beach, VA 4. Office supplies 5. Actual Cost	06/14/2018	\$27.00	\$220.88
Wood, James L 208 Ash Avenue Suite 101 Virginia Beach, VA 23452	1. City of Virginia Beach 2. Councilmember 3. Virginia Beach, VA 4. Facebook advertising 5. Actual Cost	06/30/2018	\$21.97	\$242.85
Total This Period			\$128.97	

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
United States Postal Service 4831 Columbus Street Virginia Beach, VA 23462	stamps	Jim Wood	06/05/2018	\$100.00
KDS, LLC Post Office Box 66166 Virginia Beach, VA 23466	Consulting	Jim Wood	06/07/2018	\$1,500.00
OBS 2947 Shore Dr Virginia Beach, VA 23451	Food for campaign event	Jim Wood	06/14/2018	\$806.25
Global Communications Corporation 853 24th Street Virginia Beach, VA 23451	Campaign logistics	Jim Wood	06/25/2018	\$1,000.00
Pay Pal 2211 North First Street San Jose, CA 95131	Transaction fee for online contribution	Jim Wood	06/25/2018	\$29.30
Pay Pal 2211 North First Street San Jose, CA 95131	Transaction fee - online donation	Jim Wood	06/28/2018	\$7.55
Pay Pal 2211 North First Street San Jose, CA 95131	Transaction fee - online donation	Jim Wood	06/30/2018	\$7.55
Total This Period				\$3,450.65

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]	36	\$25,250.00	
2. Schedule B [Over \$100]	3	\$128.97	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$64.00	
5. Total	50		\$26,342.97
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]		\$128.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$64.00	
9. Schedule D [Expenditures]		\$3,450.65	
10. Total [add lines 7, 8 and 9]			\$3,643.62
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]		\$16,919.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,342.97		
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		\$26,342.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,262.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,643.62		
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]			\$3,643.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,618.62
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		\$14,965.36	
22. Previous Receipts [Line 24 from last report]	\$12,963.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,342.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,306.85	
25. Total Funds Available [Add lines 21 and 24]			\$54,272.21
26. Previous Disbursements [Line 28 from last report]	\$11,009.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,643.62		
28. Total Disbursements this Election Cycle			\$14,653.59
29. Ending Balance			\$39,618.62