

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
Cherry, Thomas 1440 Cloncurry Rd Norfolk, VA 23505	1.Verizon 2.Media Consultant 3.New York, NY	04/09/2018	\$500.00	\$500.00
Securing Every American's Liberty PAC P.O. Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	05/08/2018	\$1,000.00	\$1,000.00
Trower, Cole 7624 Azala Garden Rd Norfolk, VA 23518	1.Self 2.Organizational Consulting 3.Norfolk, VA	05/08/2018	\$125.00	\$125.00
Total This Period			\$1,625.00	

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
Cherry, Thomas 1440 Cloncurry Rd Norfolk, VA 23505	reimbursement for something he bought	Tom Cherry	04/10/2018	\$36.54
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	reimbursement for ink for printing 2016 mass meeting documents	Tom Cherry	04/10/2018	\$65.99
Norfolk Collegiate School 9336 Granby St. Norfolk, VA 23505	room rental for busness meetings	Tom Cherry	04/12/2018	\$200.00
USPS 7712 Granby St Norfolk, VA 23505	Post Office Box	Cole Trower	04/21/2018	\$60.00
Bradley, Neil 7713 Bergen St Norfolk, VA 23518	reimbursement 2018 dues	Cole Trower	04/22/2018	\$25.00
Hardin, Paulette Jewell 100 E Ocean View Ave 201 Norfolk, VA 23503	reimbursement 2018 dues	Cole Trower	04/22/2018	\$25.00
Lapetina, Margaret Ann 100 E Ocean View Ave. 806 Norfolk, VA 23503	reimbursement 2018 dues	Cole Trower	04/22/2018	\$25.00
Rutledge, Raymond G 421 Aragona Blvd Virginia Beach, VA 23462	reimbursement 2018 dues	Cole Trower	04/22/2018	\$25.00
Thompson, Terry 100 East Ocean View Ave. Unit 104 Norfolk, VA 23503	reimbursement of 2018 dues Terry & Christine	Cole Trower	04/22/2018	\$50.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	bank service fee	Rachel Rock	04/30/2018	\$10.00
Norfolk Christian Schools 255 Thole St Norfolk, VA 23505	room rental - 5/17/18 business meeting	Cole Trower	05/16/2018	\$40.00
L D & B Insurance 205 S Liberty St STE A Harrisonburg, VA 22801	Liability Insurance	Cole Trower	05/23/2018	\$505.00
Max & Ermas 1500 Military Hwy Norfolk, VA 23502	Breakfast for guest speaker - Glen Davis	Cole Trower	06/04/2018	\$30.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 5900 Virginia Beach Blvd. Norfolk, VA 23502	RPN business cards	Cole Trower	06/14/2018	\$21.20
The Main Norfolk 100 Main St Norfolk, VA 23510	food & drink that was reimbursed in 6/22/18 deposit	Cole Trower	06/21/2018	\$25.37
The Main Norfolk 100 Main St Norfolk, VA 23510	food & drink that was reimbursed in 6/22/18 deposit	Cole Trower	06/21/2018	\$56.07
FedEx 5824 Northampton Blvd Virginia Beach, VA 23455	proxy form	Cole Trower	06/27/2018	\$0.41
Norfolk Christian Schools 255 Thole St Norfolk, VA 23505	room rental for business meetings June - October	Cole Trower	06/28/2018	\$200.00
Total This Period				\$1,400.77

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]	3	\$1,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$2,480.00
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]		\$1,400.77	
10. Total [add lines 7, 8 and 9]			\$1,400.77
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]		\$4,112.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,480.00		
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		\$2,480.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,592.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,400.77		
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]			\$1,400.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,192.22
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		\$4,106.28	
22. Previous Receipts [Line 24 from last report]	\$175.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,480.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,655.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,761.28
26. Previous Disbursements [Line 28 from last report]	\$168.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,400.77		
28. Total Disbursements this Election Cycle			\$1,569.06
29. Ending Balance			\$5,192.22