

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
Bay Escrow Company Post Office Box 536 Virginia Beach, VA 23451	1. 2.Financial services 3.Virginia Beach, VA	04/23/2018	\$250.00	\$250.00
Collins, Patrick N. 3928 Cook Boulevard Chesapeake, VA 23323	1.Chesbay Distributing, L.L.C. 2.President 3.Chesapeake, VA	05/31/2018	\$1,000.00	\$1,000.00
Global Tel*Link 2009 Cameron Street Mobile, AL 36607	1. 2.Communications 3.Mobile, AL	04/23/2018	\$3,750.00	\$3,750.00
Hoffman Beverage Company 5064 Greenwich Road Virginia Beach, VA 23462	1. 2.Beverage distributor 3.Virginia Beach, VA	05/07/2018	\$1,000.00	\$1,000.00
NaphCare, Inc. 2090 Columbiana Road Suite 4000 Birmingham, AL 35216	1. 2.Health care 3.Birmingham, Al	05/03/2018	\$7,500.00	\$7,500.00
Nimmo Republican Women's Club 3417 West Neck Road Virginia Beach, VA 23456	1. 2.PAC 3.Virginia Beach, VA	01/11/2018	\$200.00	\$200.00
Princess Anne Properties Inc. 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Real estate 3.Virginia Beach, VA	04/23/2018	\$2,500.00	\$2,500.00
Rosen, Jeff Wayne 1032 Cambridge Crescent Norfolk, VA 23508	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	05/07/2018	\$2,500.00	\$2,500.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Equipment 3.Richmond, VA	04/19/2018	\$325.00	\$325.00
STIHL, Inc. 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	04/13/2018	\$1,000.00	\$1,000.00
Total This Period			\$20,025.00	

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
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	Donation	Will Payne	01/01/2018	\$300.00
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	01/03/2018	\$630.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Will Payne	01/04/2018	\$1,200.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	01/31/2018	\$37.20
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	02/02/2018	\$630.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital marketing	Will Payne	03/01/2018	\$2.64
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	03/01/2018	\$37.20
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	03/02/2018	\$630.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	03/29/2018	\$35.20
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital marketing	Will Payne	04/02/2018	\$12.62
Topgolf Virginia Beach 5444 Greenwich Road Virginia Beach, VA 23462	Event down payment	Will Payne	04/03/2018	\$950.00
Go Daddy 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Domain renewals	Will Payne	04/26/2018	\$167.76
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	05/01/2018	\$25.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Processing fees	Will Payne	05/03/2018	\$300.30
Topgolf Virginia Beach 5444 Greenwich Road Virginia Beach, VA 23462	Event balance due	Will Payne	05/09/2018	\$2,180.32
Dick's Sporting Goods Inc. 345 Court Street Coraopolis, PA 15108	Event player goodie bag items	Will Payne	05/10/2018	\$100.00
Dick's Sporting Goods Inc. 345 Court Street Coraopolis, PA 15108	Event player goodie bag items	Will Payne	05/11/2018	\$53.00
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Reimbursement for event goodie bag items	Will Payne	05/11/2018	\$150.00
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Event management	Will Payne	05/11/2018	\$2,500.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email and event marketing	Will Payne	05/21/2018	\$513.00
Hieatt, Kathy 5718 E. Hastings Arch Virginia Beach, VA 23462	Event photography	Will Payne	05/23/2018	\$200.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	05/31/2018	\$30.01
Tusk and Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	Event ticket	Will Payne	06/01/2018	\$75.00
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	06/04/2018	\$630.00
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Charitable donation	Will Payne	06/07/2018	\$2,500.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	06/29/2018	\$30.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$13,920.12

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]	10	\$20,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$20,025.00
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]		\$13,920.12	
10. Total [add lines 7, 8 and 9]			\$13,920.12
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]		\$4,287.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,025.00		
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		\$20,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,312.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,920.12		
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]			\$13,920.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,391.91
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		\$4,287.03	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,025.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,312.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,920.12		
28. Total Disbursements this Election Cycle			\$13,920.12
29. Ending Balance			\$10,391.91