

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				
Armada Hoffler, LP 222 Central Park Avenue Suite 2100 Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	07/02/2018	\$2,500.00	\$2,500.00
Beasley, Robert 1209 Bayshore Drive Virginia Beach, VA 23451	1.Harvey Lindsay 2.Real Estate 3.Norfolk, VA	07/31/2018	\$250.00	\$250.00
Bowie, Richard L 202 67th Street Virginia Beach, VA 23451	1.Terry Peterson 2.Construction 3.Virginia Beach, VA	08/31/2018	\$25.00	\$125.00
Caplan, James M 4701 Columbus Street Suite 300 Virginia Beach, VA 23462	1.JCF 2.real estate 3.Virginia Beach, VA	07/05/2018	\$250.00	\$250.00
Caplan, Stephen R 4004 Atlantic Avenue Unit 901 Virginia Beach, VA 23451	1.JCF 2.real estate 3.Virginia Beach, VA	07/05/2018	\$250.00	\$250.00
Cox, Bill 210-B 74th Street Virginia Beach, VA 23451	1.Self 2.Attorney 3.Virginia Beach, VA	08/29/2018	\$250.00	\$250.00
Divaris Real Estate, Inc. 4525 Main Street Suite 900 Virginia Beach, VA 23462	1. 2.Commercial Real Estate 3.Virginia Beach	08/15/2018	\$2,000.00	\$2,000.00
Fleder, Lawrence E 4701 Columbus Street Suite 300 Virginia Beach, VA 23462	1.JCF 2.real estate 3.Virginia Beach, VA	07/05/2018	\$500.00	\$500.00
Freedom Investments, LP 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	1. 2.Real Estate 3.Virginia Beach, VA	07/09/2018	\$300.00	\$300.00
Frye, D B 300 West Freemason Street Norfolk, VA 23510	1.Frye Properties 2.CEO 3.Norfolk, VA	07/08/2018	\$1,000.00	\$1,000.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.Douglas W Fuller Corp 2.Construction 3.Chesapeake, VA	08/23/2018	\$1,000.00	\$1,000.00
Gianascoli, David M 2665 Wimbledon Point Drive Virginia Beach, VA 23454	1.Gees Group 2.Commercial Real Estate 3.Virginia Beach, VA	07/25/2018	\$250.00	\$250.00

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Gianascoli, Michael R 600 Lynnhaven Parkway Suite 200 Virginia Beach, VA 23452	1.Gees Group 2.Commercial Real Estate 3.Virginia Beach, VA	07/25/2018	\$250.00	\$250.00
Johnson, Jeremy C 3181 Shore Drive Virginia Beach, VA 23451	1.Long & Foster 2.Realtor 3.Virginia Beach, VA	08/24/2018	\$250.00	\$250.00
McKenzie, Robert H 1711 Mediterranean Ave Virginia Beach, VA 23451	1.McKenzie Construction 2.Builder 3.Virginia Beach, VA	08/13/2018	\$200.00	\$200.00
McLesky, Cheryl P 2859 Virginia Beach Blvd Virginia Beach, VA 23452	1.McLeskey & Associates 2.Real Estate 3.Virginia Beach, VA	08/22/2018	\$500.00	\$500.00
Miles, Delceno Post Office Box 68227 Virginia Beach, VA 23471	1.The Miles Agency 2.Marketing 3.Virginia Beach, VA	08/23/2018	\$500.00	\$500.00
Minarik, Clinton 9581 27th Bay Street Norfolk, VA 23518	1.Old Beach Tavern 2.Restaurant Owner 3.Virginia Beach, VA	08/29/2018	\$250.00	\$250.00
Ripley, F Scott 123 College Place Unit 1407 Norfolk, VA 23510	1.Ripley Heatwole 2.Builder 3.Virginia Beach, VA	07/25/2018	\$1,000.00	\$1,000.00
Siebert Realty 601 Sandbridge Road Virginia Beach, VA 23456	1. 2.Real Estate 3.Virginia Beach, VA	07/25/2018	\$500.00	\$500.00
Taylor, Robert 908 Cavalier Drive Virginia Beach, VA 23451	1.Retired 2.Retail 3.Virginia Beach, VA	08/29/2018	\$1,000.00	\$2,000.00
The Breakers Resort Inn, Inc 1503 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	08/30/2018	\$1,000.00	\$1,500.00
Thompson, Bruce L 300 32nd Street Suite 500 Virginia Beach, VA 23451	1.PHR 2.Hotels 3.Virginia Beach, VA	08/14/2018	\$5,000.00	\$5,000.00
Virginia Beach Professional Firefighters IAFF Local 2924 211 24th Street Virginia Beach, VA 23451	1. 2.Public Safety Advocacy Group 3.Virginia Beach, VA	08/28/2018	\$500.00	\$500.00

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Wilson, Rosemary A 921 Atlantic Avenue Unit 502 Virginia Beach, VA 23451	1.Howard Hanna 2.Real Estate Agent 3.Virginia Beach, VA	07/03/2018	\$250.00	\$250.00
Wood, Dorothy L 3809 Thalia Drive Virginia Beach, VA 23452	1.Self 2.Retired 3.Virginia Beach, VA	08/28/2018	\$300.00	\$300.00
WPL 242 Mustang Trail Virginia Beach, VA 23452	1. 2.Engineering 3.Virginia Beach, VA	07/02/2018	\$500.00	\$500.00
Total This Period			\$20,575.00	

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
Allegra Printing 879 Poplar Hall Drive Norfolk, VA 23502	Promotional materials	Jim Wood	07/05/2018	\$985.82
From Marz 5853 Oak Terrace Drive Virginia Beach, VA 23464	Promotional material	Jim Wood	07/05/2018	\$248.04
Global Communications Corporation 853 24th Street Virginia Beach, VA 23451	Campaign logistics	Jim Wood	07/08/2018	\$1,000.00
KDS, LLC Post Office Box 66166 Virginia Beach, VA 23466	consulting	Jim Wood	07/08/2018	\$1,500.00
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	07/15/2018	\$3.20
My Campaign Store 304 Whittington Parkway Suite 201 Louisville, KY 40222	signs	Jim Wood	08/01/2018	\$4,320.69
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/23/2018	\$29.30
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/23/2018	\$14.80
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/24/2018	\$7.55
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/24/2018	\$1.03
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/24/2018	\$3.20
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/25/2018	\$3.20
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/26/2018	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/26/2018	\$1.03
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/28/2018	\$29.30
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/29/2018	\$1.03
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/29/2018	\$7.55
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/29/2018	\$7.55
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/31/2018	\$1.03
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	08/31/2018	\$1.03
Total This Period				\$8,167.10

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]	27	\$20,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$21,475.00
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]		\$8,167.10	
10. Total [add lines 7, 8 and 9]			\$8,167.10
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]		\$39,618.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,475.00		
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		\$21,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,093.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,167.10		
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]			\$8,167.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,926.52
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]	\$39,306.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,781.85	
25. Total Funds Available [Add lines 21 and 24]			\$75,747.21
26. Previous Disbursements [Line 28 from last report]	\$14,653.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,167.10		
28. Total Disbursements this Election Cycle			\$22,820.69
29. Ending Balance			\$52,926.52