

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
Aston, Brenda 320 middle St Portsmouth, VA 23704	1.retired 2.retired 3.Portsmtuh	08/21/2018	\$50.00	\$250.00
Byers, Barbara 512 Hampton Place Portsmouth, VA 23704	1.Atlantic Vocational SErviceS 2.Counselor 3.Portsmouth	08/14/2018	\$250.00	\$250.00
Erickson, John 623 London St Portsmouth, VA 23704	1.retired 2.retired 3.Portsouth	07/14/2018	\$500.00	\$500.00
Larcombe, John 410 Crawford St Portsmouth, VA 23704	1.retired 2.Retired 3.Portsouth	08/21/2018	\$50.00	\$150.00
Larys, Robert 421 Middle St Portsmouth, VA 23704	1.retired 2.retired 3.portsmouth	08/21/2018	\$200.00	\$200.00
Rush, Martha 625 London Blvd Portsmouth, VA 23704	1.retired 2.retired 3.Portsouth	07/21/2018	\$500.00	\$500.00
Sizelove, Brian 620 Queen St Portsmouth, VA 23704	1.Wells Fargo 2.Service Admin 3.Portsouth	07/20/2018	\$250.00	\$250.00
Swanson, Dan 322 Middle St Portsmouth, VA 23704	1.retired 2.retired 3.portsmouth	08/21/2018	\$250.00	\$250.00
Vranken, Norma 2008 Sterlign Point Dr Portsmouth, VA 23703	1.Self Employed 2.Consultant 3.Portsouth	07/20/2018	\$200.00	\$200.00
Total This Period			\$2,250.00	

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
Hartung Gallery 4367 Portmsouth Blvd Portsmouth, VA 23701	have signage matted	Cathy Revell	07/02/2018	\$12.90
Sign Express 6075 High St Portsmouth, VA 23703	signs	Cathy Revell	07/02/2018	\$127.20
Jones Printing 931 Ventures way Chesapeake, VA 23320	printed items needed for campaign to hand out, put up in businesses, marketing for campaign use	Cathy Revell	07/09/2018	\$702.58
United State Post Office 431 Crawford Street portsmouth, VA 23704	stamps	Cathy Revell	07/23/2018	\$20.00
Capitol Promotions P O Box 231 Glenville, PA 19038	Signs	Cathy Revell	07/25/2018	\$2,404.00
Johnston, Patty 1103 Harrrell St Portsmouth, VA 23704	campaign consulting	Cathy Revell	07/30/2018	\$300.00
TowneBank 200 High St Portsmouth, VA 23704	Account Maintenance Fee	Cathy Revell	07/31/2018	\$15.00
Jones Printing 931 Ventures way Chesapeake, VA 23320	Flyers and posters	Cathy Revell	08/02/2018	\$220.48
Lowe's Home Improvement 440 Victory Blvd Portsmouth, VA 23707	Posts for campaign signs	Cathy Revell	08/05/2018	\$83.94
Creative Business Solutions 4357 Portsmouth Blvd Portsmouth, VA 23701	signs	Cathy Revell	08/14/2018	\$318.00
Lowe's Home Improvement 440 Victory Blvd Portsmouth, VA 23707	posts for signs	Cathy Revell	08/15/2018	\$14.08
TowneBank 200 High St Portsmouth, VA 23704	Bank maintenance fee	Cathy Revell	08/31/2018	\$15.00
Total This Period				\$4,233.18

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]	9	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,819.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$4,069.41
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]		\$4,233.18	
10. Total [add lines 7, 8 and 9]			\$4,233.18
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]		\$2,838.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,069.41		
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		\$4,069.41	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,907.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,233.18		
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]			\$4,233.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,674.23
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,069.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,119.41	
25. Total Funds Available [Add lines 21 and 24]			\$7,119.41
26. Previous Disbursements [Line 28 from last report]	\$212.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,233.18		
28. Total Disbursements this Election Cycle			\$4,445.18
29. Ending Balance			\$2,674.23