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
Ashby, Kathleen 313 Pickerel Ln Virginia Beach, VA 23456	1.none 2.retired 3.none	06/28/2018	$500.00	$500.00
Baybreeze Farm 1100 Sandbridge Rd. Virginia Beach, VA 23456	1. 2.agriculture 3.Virginia Beach	06/29/2018	$300.00	$300.00
Brown, Molly 2232 Sandpiper Road Virginia Beach, VA 23456	1.none 2.retired 3.none	06/28/2018	$1,000.00	$1,000.00
Broyles, Thomas 704 Crystal Lane Virginia Beach, VA 23451	1.none 2.retired 3.none	06/28/2018	$250.00	$250.00
Bryant, Harvey 5433 Todd St. Virginia Beach, VA 23464	1.none 2.retired 3.none	06/28/2018	$150.00	$150.00
Craft, Nancy A. 3112 New Bridge Rd. Virginia Beach, VA 23456	1.none 2.retired 3.none	06/28/2018	$200.00	$200.00
Girevendulis, Mary 2252 Sandfiddler Rd. Virginia Beach, VA 23456	1.none 2.homemaker 3.none	06/29/2018	$500.00	$500.00
Jenkins, Terry S. 2446 Starfish Rd. Virginia Beach, VA 23451	1.none 2.retired 3.none	06/28/2018	$200.00	$200.00
Jones, Herbert 2313 Sandpiper Rd. Virginia Beach, VA 23456	1.none 2.retired 3.none	06/21/2018	$500.00	$500.00
Kellam, Philip P.O. Box 56254 Virginia Beach, VA 23456	1.City of Virginia Beach 2.Commissioner of the Revenue 3.Virginia Beach	06/28/2018	$200.00	$200.00
Koach, Daniel 2021 Square Dance Ct. Virginia Beach, VA 23453	1.Virginia Beach City Public Schools 2.teacher 3.Virginia Beach	06/28/2018	$250.00	$250.00
Malbon, John 1402 Carolyn Dr. Virginia Beach, VA 23451	1.none 2.retired 3.none	06/28/2018	$1,000.00	$1,000.00

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
Morris, Nelson 1884 Pleasant Ridge Rd. Virginia Beach, VA 23457	1.self-employed 2.farmer 3.Virginia Beach	06/21/2018	$250.00	$250.00
Newman, Ray E. and Joyce 41124 Richardson Rd. Virginia Beach, VA 23455	1.Ray Newman Farms 2.farmer 3.Northhampton County	06/28/2018	$250.00	$250.00
Rose, Joan T. 304 Ruddy Cres. Virginia Beach, VA 23453	1.none 2.retired 3.none	06/28/2018	$250.00	$250.00
Sawyer, Phyllis 2737 Princess Anne Rd. Virginia Beach, VA 23456	1.self-employed 2.farmer 3.Virginia Beach	06/29/2018	$500.00	$500.00
Sifen, Mike 2929 Sabre St. Virginia Beach, VA 23452	1.Sifen Companies 2.general contractor 3.Virginia Beach	06/28/2018	$2,000.00	$2,000.00
Taylor, Robert 3810 Atlantic Avenue Virginia Beach, VA 23451	1.none 2.retired 3.none	06/28/2018	$1,000.00	$1,000.00
The Breakers resort inn 1503 Atlantic Ave. Virginia Beach, VA 23451	1. 2.hospitality 3.Virginia Beach	06/23/2018	$1,000.00	$1,000.00
Warren, Kale 1177 Pond Cypress Drive Virginia Beach, VA 23455	1.none 2.retired 3.none	06/28/2018	$200.00	$200.00
Watson, Dave 3213 Little Island Rd. Virginia Beach, VA 23456	1.GardaWorld 2.vice president 3.Washington, D.C.	06/28/2018	$500.00	$500.00
WPL 242 Mustang Trail Ste 8 Virginia Beach, VA 23452	1. 2.landscape architects 3.Virginia Beach	06/28/2018	$500.00	$500.00
Yoder, Claire 622 Vanderbilt Ave. Virginia Beach, VA 23451	1.none 2.retired 3.none	06/28/2018	$200.00	$200.00
Total This Period			$11,700.00	

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
PNC Bank 3397 Virginia Beach BLVD. Virginia Beach, VA 23452	bank fee	Barbara M. Henley	06/01/2018	$2.00
USPS 5168 Singleton Way Virginia Beach, VA 23462	postage	Barbara M. Henley	06/01/2018	$150.00
Spectrum 4716 Virginia Beach Blvd. Virginia Beach, VA 23462	printed envelopes	Barbara M. Henley	06/11/2018	$432.70
Spectrum 4716 Virginia Beach Blvd. Virginia Beach, VA 23462	printed envelopes	Barbara M. Henley	06/22/2018	$411.28
Spectrum 4716 Virginia Beach Blvd. Virginia Beach, VA 23462	letterhead and letters	Barbara M. Henley	06/25/2018	$371.00
Total This Period				$1,366.98

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		07/27/2010	$2,000.00
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/30/2010	$601.61
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/06/2010	$359.80
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/26/2010	$400.00
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/12/2012	$15,000.00
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		07/30/2014	$0.16
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/04/2014	$6.21
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/11/2014	$1.91
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		08/22/2014	$1.44
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/04/2014	$50.91
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/05/2014	$21.19
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/09/2014	$0.74
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/18/2014	$1.59

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/23/2014	$0.96
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/24/2014	$0.64
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		09/29/2014	$0.64
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/06/2014	$2.44
Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456		10/22/2014	$2,200.00
Total This Period			$20,650.24

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	23	$11,700.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	36	$2,699.99	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**59**		**$14,399.99**
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]		$1,366.98	
10. Total [add lines 7, 8 and 9]			**$1,366.98**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$20,650.24	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$20,650.24**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$20,650.24**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$10,568.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,399.99		
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		$14,399.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$24,968.21**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,366.98		
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]			$1,366.98
19. Ending Balance [Subtract Line 18b from Line 17e]			**$23,601.23**
20. Total Unpaid Debts [from Schedule F of this report]	$20,650.24		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$10,000.23	
22. Previous Receipts [Line 24 from last report]	$949.99		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,399.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,349.98	
25. Total Funds Available [Add lines 21 and 24]			**$25,350.21**
26. Previous Disbursements [Line 28 from last report]	$382.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,366.98		
28. Total Disbursements this Election Cycle			**$1,748.98**
29. Ending Balance			**$23,601.23**