

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
1900 Pavilion LLC 1900 Pavilion Drive Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	07/03/2018	\$1,000.00	\$1,000.00
207-209 80th Street, LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.Real estate development 3.Virginia Beach Virginia	07/03/2018	\$400.00	\$400.00
Johnson, Page 1044 Ducking Point Trail Virginia Beach, VA 23455	1.Harmony Hospitality Group[2.Hotel/Apartment Developer 3.Virginia Beach, Virginia	07/25/2018	\$1,000.00	\$1,000.00
Jungle Golf of Virginia Beach 303 23rd Street Virginia Beach,, VA 23451	1. 2.miniature golf 3.Virginia Beach, Virginia	07/03/2018	\$1,250.00	\$1,250.00
Miller, Robert 5033 Rouse Drive Virginia Beach, VA 23462	1.MSA. P.C. 2.Engineer 3.Virginia Beach, Virginia	07/06/2018	\$250.00	\$250.00
Rockafellers, Inc. 308 Mediterranean Avenue Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, Virginia	07/07/2018	\$250.00	\$250.00
Swyston, Judith 2000 E. Ocean View Avenue Norfolk, VA 23503	1.Retired 2.Retired 3.	07/03/2018	\$125.00	\$125.00
Wilson, Rosemary 921 Atlantic Avenue Virginia Beach, VA 23451	1.Howard Hannah Real Estate 2.Realtor 3.Virginia Beach, Virginia	07/06/2018	\$250.00	\$250.00
Total This Period			\$4,525.00	

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
Carney & Challew Consulting, LLC 1114 Wythe Lane Virginia Beach, VA 23451	Fundraising	John Uhrin	07/02/2018	\$1,615.24
Uhrin, John 215 Atlantic Avenue Virginia Beach, VA 23451	Reimbursement for fundraiser: Gourmet Gang-\$1910.53 Linen Rentals-\$52.65 Office Supplies-\$29.25	John Uhrin	07/02/2018	\$1,997.43
Uhrin, John 215 Atlantic Avenue Virginia Beach, VA 23451	Reimbursement: Lynnhaven River Oyster Roast tickets-\$235.00 Va. Beach Hotel Association raffle-\$100.00	John Uhrin	07/02/2018	\$335.00
Carney & Challew Consulting, LLC 1114 Wythe Lane Virginia Beach, VA 23451	Fundraising	John Uhrin	07/06/2018	\$2,288.75
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23466	Consulting	John Uhrin	08/07/2018	\$1,500.00
Kellam High School 2912 Ryan Court Virginia Beach, VA 23456	Contribution to the Kellam High School Hall of Fame	John Uhrin	08/27/2018	\$250.00
Total This Period				\$7,986.42

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,625.00
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]		\$7,986.42	
10. Total [add lines 7, 8 and 9]			\$7,986.42
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]		\$39,980.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,625.00		
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		\$4,625.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$44,605.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,986.42		
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]			\$7,986.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,618.89
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		\$6.74	
22. Previous Receipts [Line 24 from last report]	\$131,470.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,095.02	
25. Total Funds Available [Add lines 21 and 24]			\$136,101.76
26. Previous Disbursements [Line 28 from last report]	\$91,496.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,986.42		
28. Total Disbursements this Election Cycle			\$99,482.87
29. Ending Balance			\$36,618.89