

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				
Gianascoli, David M. 2665 Wimbledon Point Dr. Virginia Beach, VA 23454	1.Gianascoli Associates 2.Real Estate Investor 3.Virginia Beach, Virginia	07/13/2018	\$250.00	\$250.00
Gianascoli, Michael R. 800 Lynnhaven Parkway 200 Virginia Beach, VA 23452	1.Gianascoli Associates 2.Real Estate Investor 3.Virginia Beach, Virginia	07/12/2018	\$250.00	\$250.00
Kyrus, Thomas C. 4008 Lambs Creek Court Virginia Beach, VA 23455	1. 2.Retired 3.	07/09/2018	\$200.00	\$200.00
Leon, Miles 1712 N. Alanton Drive Virginia Beach, VA 23454	1.S. L. Nusbaum 2.Real Estate Investor 3.Virginia Beach, Virginia	08/15/2018	\$2,500.00	\$2,500.00
McLeskey, Cheryl P. 2859 Virginia Beach Blvd. #106 Virginia Beach, VA 23452	1.McLeskey Real Estate 2.Real Estate Investor 3.Virginia Beach, Virginia	08/28/2018	\$500.00	\$500.00
Miles, Delceno P.O. Box 68228 Virginia Beach, VA 23472-8228	1.Anthel Ventures, Inc. 2.Public Relations 3.Virginia Beach, Virginia	08/23/2018	\$500.00	\$500.00
Sessoms, William D. 304 Booty Lane Virginia Beach, VA 23451	1.Towne Bank 2.Banker 3.Virginia Beach	08/15/2018	\$500.00	\$500.00
Stanton, Robert M. 150 West Main Street 1720 Norfolk, VA 23510	1.Stanton Associates 2.Real Estate Investor 3.Norfolk, Virginia	07/30/2018	\$1,000.00	\$1,000.00
Taylor, Robert N. 908 Cavalier Drive Virginia Beach, VA 23451	1.Taylor Do-It Center 2.Hardware Business 3.Virginia Beach	07/17/2018	\$1,000.00	\$1,000.00
Virginia Beach Professional Firefighters, William Bailey 211 24th Street Virginia Beach, VA 23451	1. 2.Professional Association 3.Virginia Beach, Virginia	08/20/2018	\$500.00	\$500.00
Wilson, Rosemary 921 Atlantic Ave. 502 Virginia Beach, VA 23451	1. 2.Real Estate Broker 3.Virginia Beach, Virginia	07/02/2018	\$250.00	\$250.00
Total This Period			\$7,450.00	

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
Kirwin Development Strategies, Brian P.O. Box 66166 Virginia Beach, VA 23466	Campaign Consulting Services	Louis R. Jones	07/24/2018	\$1,500.00
Kirwin Development Strategies, Brian P.O. Box 66166 Virginia Beach, VA 23466	Media-Web Design/hosting	Louis R. Jones	07/24/2018	\$950.00
Kirwin Development Strategies, Brian P.O. Box 66166 Virginia Beach, VA 23466	Decal Ad-Pilot Media	Louis R. Jones	07/24/2018	\$2,225.00
Kirwin Development Strategies, Brian P.O. Box 66166 Virginia Beach, VA 23466	Facebook Advertisements	Louis R. Jones	07/24/2018	\$265.00
Kirwin Development Strategies, Brian P.O. Box 66166 Virginia Beach, Virginia, VA 23466	Campaign Yard Signs	Louis R. Jones	07/24/2018	\$1,425.00
Kirwin Development Strategies, Brian P.O. Box 66166 Virginia Beach, VA 23466	Campaign Consulting	Louis R. Jones	08/05/2018	\$1,978.00
Kirwin Development Strategies, Brian P.O. Box 66166 Virginia Beach, VA 23466	50 4X8 Campaign Signs	Louis R. Jones	08/18/2018	\$2,390.00
Total This Period				\$10,733.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$7,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$7,550.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,733.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,733.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$32,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$32,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$32,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$64,450.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,550.00		
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		\$7,550.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$72,000.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,733.00		
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]			\$10,733.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$61,267.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,740.00	
22. Previous Receipts [Line 24 from last report]	\$64,880.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,430.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$77,170.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,170.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,733.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,903.00</b>
<b>29. Ending Balance</b>			<b>\$61,267.00</b>