

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
Byler, Cynthia 4605 Players Lane Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach	08/31/2018	\$750.00	\$1,500.00
Total This Period			\$750.00	

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
7-11 1797 S Independence Virginia Beach, VA 23462	Gas	Pieri Burton	07/02/2018	\$20.01
Lidl 1209 Edison Road Virginia Beach, VA 23454	Food for cookout campaign party	Pieri Burton	07/02/2018	\$46.04
Walmart Super Center 1149 Nimmo Pkwy virginia beach, VA 23454	hole puncher, bubble wrap	Pieri Burton	07/11/2018	\$13.32
7-11 1797 S Independence Virginia Beach, VA 23462	Gas	Pieri Burton	07/12/2018	\$20.07
Texas Roadhouse 4309 silverleaf Virginia Beach, VA 23462	Lunch meeting Rally	Pieri Burton	07/12/2018	\$64.27
Home Depot 2324 Elson green Virginia Beach, VA 23454	1x4 wood post	Pieri Burton	07/13/2018	\$13.58
Walmart Super Center 1149 Nimmo Pkwy virginia beach, VA 23454	poster board, clips, sign holder, sharpies	Pieri Burton	07/13/2018	\$30.33
lyft 3742 Virginia beach Blvd Virginia Beach, VA 23452	ride-share to meeting	Pieri Burton	07/15/2018	\$11.47
lyft 3742 Virginia beach Blvd Virginia Beach, VA 23452	Ride-share from meeting	Pieri Burton	07/15/2018	\$11.28
Kroger 3901 Holland road Virginia beach, VA 23452	GAS	PIERI EVAN BURTON	07/17/2018	\$22.00
7-11 1797 S Independence Virginia Beach, VA 23462	Water	PIERI EVAN BURTON	07/23/2018	\$2.55
7-11 1797 S Independence Virginia Beach, VA 23462	Gas (door knocker)	PIERI EVAN BURTON	07/23/2018	\$20.01
McDonalds 2097 general booth blvd virginia beach, VA 23454	Lunch meeting	PIERI EVAN BURTON	07/23/2018	\$9.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WaWa 1579 Lynnhaven Pkwy Virginia Beach, VA 23453	gas (door knockers)	PIERI EVAN BURTON	07/23/2018	\$10.01
Jiffy Shirts 1000 n west street 1200 wilmington, DE 19801	Tee-shirts	PIERI EVAN BURTON	08/07/2018	\$118.55
royal farms 5657 infinity lane virginia beach, VA 23464	gas	PIERI EVAN BURTON	08/09/2018	\$25.02
wendys 1184 nimmo pkwy virginia beach, VA 23454	Lunch	PIERI EVAN BURTON	08/09/2018	\$14.68
Virginia Beach inflatables 845 lamplight lane virginia beach, VA 23452	inflatables	PIERI EVAN BURTON	08/10/2018	\$103.12
Virginia Beach inflatables 845 lamplight lane virginia beach, VA 23452	inflatables (generator) campaign launch party	PIERI EVAN BURTON	08/10/2018	\$50.00
farm fresh 799 chimney hill virginia beach, VA 23452	supplies for campaign kick-off	PIERI EVAN BURTON	08/13/2018	\$27.16
farm fresh 799 chimney hill virginia beach, VA 23452	supplies for campaign kick-off	PIERI EVAN BURTON	08/13/2018	\$29.40
Sams Club 3345 Virginia Beach Blvd Virginia Beach, VA 23452	food for campaign kick-off	PIERI EVAN BURTON	08/13/2018	\$232.22
7-11 1797 S Independence Virginia Beach, VA 23462	Gas	PIERI EVAN BURTON	08/23/2018	\$25.01
Citgo 971 virginia beach blvd virginia beach, VA 23451	GAS	PIERI EVAN BURTON	08/27/2018	\$24.86
kroger 3901 holland road virginia beach, VA 23451	Gas	PIERI EVAN BURTON	08/30/2018	\$23.00
Millenium Quality Styles 3545 Buckner 102 Virginia Beach, VA 23453	hair-cut	PIERI EVAN BURTON	08/31/2018	\$27.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$994.53

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]	1	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$750.00</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]		\$994.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$994.53</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,761.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,511.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$994.53		
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]			\$994.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,516.88</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,850.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,850.00</b>
26. Previous Disbursements [Line 28 from last report]	\$338.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$994.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,333.12</b>
<b>29. Ending Balance</b>			<b>\$1,516.88</b>