

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
Culpepper, Herbert A 1771 Princess Anne Road Virginia Beach, VA 23456	1.Pungo Realty 2.Real Estate 3.Virginia Beach, VA	09/10/2018	\$250.00	\$500.00
Gambrell, William 6304 Atlantic Avenue Virginia Beach, VA 23451	1.Self 2.Restaurant 3.Virginia Beach, VA	09/04/2018	\$25.00	\$125.00
Heatwole, Daniel 1825 Templeton Lane Virginia Beach, VA 23454	1.Riple Heatwole Company 2.Real Estate 3.Virginia Beach, VA	09/04/2018	\$275.00	\$275.00
Salmons, Inc Post Office Box 57008 Virginia Beach, VA 23457	1. 2.Agri Business 3.Virginia Beach, VA	09/10/2018	\$250.00	\$250.00
Schoonover, Rodger 1105 Whitestone Way Virginia Beach, VA 23454	1.Retired 2.Consultant 3.Virginia Beach, VA	09/05/2018	\$25.00	\$125.00
Sessoms, William D 304 Booty Lane Virginia Beach, VA 23451	1.Retired 2.Banker 3.Virginia Beach, VA	09/05/2018	\$200.00	\$700.00
Sherrod, Prescott 543 S Atlantic Avenue Virginia Beach, VA 23451	1.PEMCCO, Inc 2.CEO 3.Virginia Beach, VA	09/09/2018	\$500.00	\$500.00
Thornton Commercial Property Services, LLC 3752 Little Neck Point Virginia Beach, VA 23452	1. 2.Commercial Real Estate Sales and Leasing 3.Virginia Beach, VA	09/20/2018	\$250.00	\$250.00
Virginia Beach Police Benevolent Association 315 Edwin Drive Virginia Beach, VA 23452	1. 2.Employee Association PAC 3.Virginia Beach, Virginia	09/24/2018	\$1,000.00	\$1,000.00
Wood, Dorothy L 3809 Thalia Drive Virginia Beach, VA 23452	1.Self 2.Retired 3.Virginia Beach, VA	09/05/2018	\$200.00	\$500.00
Total This Period			\$2,975.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Chicks Oyster Bar 2143 Vista Circle Virginia Beach, VA 23451	1. 2. restaurant 3. Virginia Beach, VA 4. Appetizers for 111 people @ 10/person estimate 5. Fair Market Value	09/05/2018	\$1,110.00	\$1,110.00
Wood, James L 208 Ash Avenue Suite 101 Virginia Beach, VA 23452	1. City of Virginia Beach 2. Councilmember 3. Virginia Beach, VA 4. Facebook advertising 5. Actual Cost	09/30/2018	\$71.21	\$314.06
Total This Period			\$1,181.21	

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
Pay Pal 2211 North First Street San Jose, CA 95131	Online Payment fee	Jim Wood	09/03/2018	\$3.20
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	09/03/2018	\$1.03
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	09/04/2018	\$1.03
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	09/04/2018	\$1.03
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	09/04/2018	\$8.28
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	09/04/2018	\$1.03
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	09/04/2018	\$3.20
Chicks Oyster Bar 2143 Vista Circle Virginia Beach, VA 23451	Bar bill & gratuity for event	Jim Wood	09/05/2018	\$548.93
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	09/05/2018	\$1.75
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	09/05/2018	\$1.03
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	09/05/2018	\$3.20
Pay Pal 2211 North First Street San Jose, CA 95131	Online payment fee	Jim Wood	09/09/2018	\$14.80
DIA 223 East City Hall Avenue Suite 400 Norfolk, VA 23510	Media production and purchase	Jim Wood	09/17/2018	\$25,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Global Communications Corporation 853 24th Street Virginia Beach, VA 23451	campaign logistics	Jim Wood	09/17/2018	\$2,000.00
CUFOT 4857 Baxter Road Virginia Beach, VA 23462	Table for event	Jim Wood	09/19/2018	\$150.00
Total This Period				\$27,738.51

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.



<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]	10	\$2,975.00	
2. Schedule B [Over \$100]	2	\$1,181.21	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$4,991.21</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]		\$1,181.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,738.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,919.72</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>\$52,303.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,991.21		
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		\$4,991.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$57,294.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,919.72		
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]			\$28,919.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,374.81</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		\$14,965.36	
22. Previous Receipts [Line 24 from last report]	\$60,781.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,991.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,773.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$80,738.42</b>
26. Previous Disbursements [Line 28 from last report]	\$23,443.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,919.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$52,363.61</b>
<b>29. Ending Balance</b>			<b>\$28,374.81</b>