

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
Hodges, Deborah P.O. Box 62902 Virginia Beach, VA 23466	1.self employed 2.self employed 3.self employed	09/28/2018	\$653.60	\$653.60
Rataiczak, Jennifer 1708 Woodcliff Circle Virginia Beach, VA 23454	1.self employed 2.self employed 3.Virginia Beach	09/28/2018	\$28.00	\$128.00
Total This Period			\$681.60	

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
Edwards, Kendra Gail 1809 Garden Drive Virginia Beach, VA 23454	1. VB Schools 2. Electronics Craftsman II 3. Virginia Beach 4. Kendra paid for in kind 5. Actual Cost	09/06/2018	\$42.78	\$460.01
Total This Period			\$42.78	

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
Office Depot/Max 749 Hilltop North Virginia Beach, VA 23454	Flyers for silent auction 09/08/018 Check 0003	Kendra G Edwards	09/03/2018	\$74.20
Sanbridge Volunteer Rescue Squad 305 Sandbridge Road Virginia Beach, VA 23456	Sandbridge Volunteer Rescue Squad Pig Picking Benefit Check 0004	Kendra G Edwards	09/07/2018	\$40.00
Deborah, Hodges P.O. Box 62902 Virginia Beach, VA 23466	Meet and Greet food items check 0007	Kendra G Edwards	09/16/2018	\$197.91
Day, Paul 2660 Martha Kaye Drive 201 Virginia Beach, VA 23456	One half of Silent Auction Monies 09/08/018 CASH	Kendra G Edwards	09/19/2018	\$128.00
Harrington Graphics 1411 Air Rail Ave Virginia Beach, VA 23455	Campaign Yard Signs check 0008	Kendra G Edwards	09/28/2018	\$1,653.60
Total This Period				\$2,093.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$681.60	
2. Schedule B [Over \$100]	1	\$42.78	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$416.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,140.38
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]		\$42.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,093.71	
10. Total [add lines 7, 8 and 9]			\$2,136.49
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]		\$1,669.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,140.38		
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		\$1,140.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,809.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,136.49		
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]			\$2,136.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$673.42
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,770.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,140.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,910.61	
25. Total Funds Available [Add lines 21 and 24]			\$2,910.61
26. Previous Disbursements [Line 28 from last report]	\$100.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,136.49		
28. Total Disbursements this Election Cycle			\$2,237.19
29. Ending Balance			\$673.42