

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
Beach Progress PAC 2110 Wake Forest St. Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach	09/30/2018	\$600.00	\$600.00
Cobb, Jeffery 816 Nicholson Court Chesapeake, VA 23320	1.Virginia Beach City Public Schools 2.Teacher 3.Virginia Beach, Virginia	09/30/2018	\$125.00	\$125.00
Genta, Valerio 933 Ditchley Rd Virginia BEach, VA 23451	1.Medical Examiner 2.MD 3.Virginia BEach	09/30/2018	\$400.00	\$400.00
Riggs, Trenace 3608 Brandon Drive Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	09/30/2018	\$12.00	\$108.00
Shore Urchn 208 Ash Ave 101 Virginia Beach, VA 23452	1. 2.Retail 3.Virginia BEach	09/30/2018	\$150.00	\$150.00
Total This Period			\$1,287.00	

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
Taste Unlimited 1544 Laskin Rd Virginia Beach, VA 23451	food for function	Kelly Walker	07/20/2018	\$182.50
USPostal Service 550 First Colonial Road Virginia Beach, VA 23451	stamps for questionnaires	Kelly Walker	08/23/2018	\$36.84
Office Max 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	post cards	Kelly Walker	08/30/2018	\$238.40
Mallard, Karen 1748 Lapstone Court Virginia Beach, VA 23453	services for election	Kelly Walker	09/04/2018	\$250.00
Total This Period				\$707.74

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]	5	\$1,287.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$663.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$1,950.40
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]		\$707.74	
10. Total [add lines 7, 8 and 9]			\$707.74
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]		\$3,196.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,950.40		
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		\$1,950.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,146.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$707.74		
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]			\$707.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,438.86
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		\$3,029.09	
22. Previous Receipts [Line 24 from last report]	\$728.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,950.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,679.20	
25. Total Funds Available [Add lines 21 and 24]			\$5,708.29
26. Previous Disbursements [Line 28 from last report]	\$561.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$707.74		
28. Total Disbursements this Election Cycle			\$1,269.43
29. Ending Balance			\$4,438.86