

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
17th Street Surf Shop 2361 Horse Pasture Rd. Suite 101 Virginia Beach, VA 23453	1. 2.surf shop 3.Virginia Beach, Va.	09/04/2018	\$2,000.00	\$2,000.00
Beach Chemical and Paper Co. 1356 London Bridge Rd. Virginia Beach, VA 23453	1. 2.Chemical and paper supplies 3.Virginia Beach, Va.	09/11/2018	\$500.00	\$500.00
Beasley, Robert r 1209 N. Bay Shore Drive Virginia Beach, VA 23451	1.Harvey Lindsay 2.realtor 3.Virginia Beach, Va.	09/11/2018	\$250.00	\$250.00
Franklin Asset Management, LLC 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2.Residential real estate development/management 3.Virginia Beach, Va.	09/05/2018	\$4,000.00	\$4,000.00
Malbon, John F 1402 Carolyn Drive Virginia Beach,, VA 23451	1. 2.retired 3.	09/11/2018	\$2,000.00	\$2,000.00
McLeskey, Cheryl P 2859 Virginia Beach Blvd. Suite 106 Virginia Beach, VA 23452	1.McLeskey and Associates 2.real estate development/management 3.Virginia Beach, Va.	09/11/2018	\$500.00	\$500.00
Ocean Horizon Properties LC 507 N. Birdneck Rd. Virginia Beach, VA 23451	1. 2.Real estate management 3.Virginia Beacg, Va.	09/11/2018	\$1,000.00	\$1,000.00
Priority Title and Escrow LLC 607 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Title and escrow 3.Virginia Beach, Va.	09/06/2018	\$1,000.00	\$1,000.00
Sessoms, William D 304 Booty Lane Virginia Beach, VA 23451	1.Towne Band 2.Banking 3.Virginia Beach, Va.	09/11/2018	\$500.00	\$500.00
Siebert Realty 601 Sandbridge Rd. Virginia Beach, VA 23456	1. 2.Real estate rentals/sales 3.Virginia Beach, Va.	09/11/2018	\$500.00	\$500.00
Sifen, Michael D 2929 Sabre Street Suite 500 Virginia Beach, VA 23452	1.Sifen, Inc. 2.Real estate developer 3.Virginia Beach, Va.	09/10/2018	\$5,000.00	\$5,000.00
Surfside East Inc. 800 Seahawk Circle Suite 106 Virginia Beach, VA 23452	1. 2.Sunny Day resort information booklets 3.Virginia Beach. Va.	09/11/2018	\$1,000.00	\$1,000.00

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Turpin, Carter 600 Goldsboro Avenue Virginia Beach, VA 23451	1.Rudee's restaurant 2.restauranteur 3.Virginia Beach, Va.	09/11/2018	\$500.00	\$500.00
Virginia Beach Professional Firefighters Local 2924 211 24th Street Virginia Beach, VA 23451	1. 2.Firefighting 3.Virginia Beach, Va.	09/11/2018	\$500.00	\$500.00
Total This Period			\$19,250.00	

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
JohnRich Meia 223 E. City Hall Avenue Suite 400 Norfolk, VA 23510	web site development, video production	John Uhrin	09/02/2018	\$4,335.00
Design Jump Studios 1289 Mozart Drive Virgiia Beach, VA 23454	signage design work	John Uhrin	09/04/2018	\$350.00
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23466	Political consulting, Princess Anne Independent newspaper ad	John Uhrin	09/10/2018	\$2,500.00
Uhrin, John 215 Atlantic Avenue Virginia Beach, VA 23451	Star Spangled Ball tickets and program ad-reimbursement	John Uhrin	09/10/2018	\$398.60
DIA 223 E. City Hall Avenue Suite 400 Norfolk, VA 23510	Media buys	John Uhrin	09/11/2018	\$25,000.00
Uhrin, John 215 Atlantic Avenue Virginia Beach, VA 23451	signs, bumper stickers, golf shirts, hand cards, Neptune Festival End of Summer tickets- reimbursement	John Uhrin	09/11/2018	\$9,296.01
Beach Suburban Republican Women's Club 1629 Ridge Court Virginia Beach, VA 23464	Luncheon tickets	John Uhrin	09/19/2018	\$25.00
Council of United Filipinos Organizations of Tidewater 4857 Baxter Rd. Virginia Beach, VA 23454	Event tickets	John Uhrin	09/19/2018	\$150.00
DIA 223 E. City Hall Avenue Suite 400 Norfolk, VA 23510	Media buys	John Uhrin	09/30/2018	\$10,000.00
Total This Period				\$52,054.61

No Schedule E-1 results to display.	
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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]	14	\$19,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$19,350.00</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]		\$52,054.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$52,054.61</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>\$36,618.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,350.00		
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		\$19,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$55,968.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,054.61		
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]			\$52,054.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,914.28</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		\$6.74	
22. Previous Receipts [Line 24 from last report]	\$136,095.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,445.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$155,451.76</b>
26. Previous Disbursements [Line 28 from last report]	\$99,482.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,054.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$151,537.48</b>
<b>29. Ending Balance</b>			<b>\$3,914.28</b>