

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Assure Title & Escrow LLC 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Title Company 3.Virginia Beach	07/10/2018	\$1,000.00	\$1,000.00
Atkinson, Elizabeth W 210 40th Street Virginia Beach, VA 23451	1.Atkinson Realty 2.Real Estate 3.Virginia Beach, VA	07/24/2018	\$1,000.00	\$1,000.00
Atkinson, John T 2411 Whaler Court Virginia Beach, VA 23451	1.City of Virginia Beach 2.Virginia Beach City Treasurer 3.Virginia Beach, VA	07/03/2018	\$500.00	\$500.00
Bates, Thomas 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.Protecting Children Foundation 2.President 3.Virginia Beach, VA	07/24/2018	\$1,000.00	\$1,000.00
Boynton, Christopher 813 Carolina Avenue Virginia Beach, VA 23451	1.City of Virginia Beach 2.Attorney 3.Virginia Beach	07/03/2018	\$500.00	\$500.00
Chalmers, N. W. 917 Pine Knob Way Virginia Beach, VA 23451	1.N/A 2.Retired 3.N/A	07/03/2018	\$1,000.00	\$1,000.00
Curtis, W Keith 2512 Shepherds Lane Virginia Beach, VA 23454	1.retired 2.none 3.none	07/03/2018	\$250.00	\$250.00
Hanger Holdings LLC 484 Viking Drive Suite 110 A Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach	09/04/2018	\$1,000.00	\$1,000.00
Hendry 510 LLC 333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Limited Liability 3.Virginia Beach	07/10/2018	\$1,000.00	\$1,000.00
Howard, Robert M 7217 Atlantic Avenue Virginia Beach, VA 23451	1.Retired 2.None 3.None	07/24/2018	\$2,500.00	\$2,500.00
Marks, Jeffrey L 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	07/24/2018	\$250.00	\$250.00
Mitchell, Wiley F 437 Godspeed Road Virginia Beach, VA 23451	1.Self 2.Attorney 3.Virginia Beach	07/03/2018	\$250.00	\$250.00

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Monroe, Frank M 1317 Kingfisher Ct Virginia Beach, VA 23451	1.Retired 2.N/A 3.N/A	07/06/2018	\$500.00	\$500.00
Olivieri, Richard E 4460 Corporation Lane Ste 300 Virginia Beach, VA 23462	1.Retired 2.N/A 3.N/A	07/24/2018	\$500.00	\$500.00
Onhaizer, Ann Tate 217-A 58th Street Virginia Beach, VA 23451	1.The Onhaizer Harris King Group 2.Financial Advisor 3.Virginia Beach	07/06/2018	\$500.00	\$500.00
Pembroke Enterprises, Inc. 4460 Corporation Lane Suite 300 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	09/04/2018	\$1,000.00	\$1,000.00
Perry, J Douglas PO Box 3909 Norfolk, VA 23514	1.Retired 2.N/A 3.N/A	07/24/2018	\$1,000.00	\$1,000.00
Princess Anne Properties INC 333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach	07/10/2018	\$1,000.00	\$1,000.00
Rigell, Scott 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	1.N/A 2.Retired 3.N/A	07/24/2018	\$5,000.00	\$5,000.00
SENIORCORPS LLC 240 Clearfield Avenue Suite 300 Virginia Beach, VA 23462	1. 2.Senior Care 3.Virginia Beach	07/03/2018	\$500.00	\$500.00
SHG Properties LLC 333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach	07/10/2018	\$1,000.00	\$1,000.00
Tri-City Properties LLC 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach	07/10/2018	\$1,000.00	\$1,000.00
Total This Period			\$22,250.00	

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
The McDonnell Group, LLC 2696 Reliance Drive Suite 200 Virginia Beach, VA 23452	Fundraising Services	Matthew Cox	07/31/2018	\$4,070.00
Cox, Matthew 88 E. Broad Street Columbus, OH 43215	PAC Expenses	Matthew Cox	08/22/2018	\$1,136.65
Clark Hill PLC 1001 Pennsylvania Avenue NW Suite Suite 1300S WASHINGTON, DC 20004	Legal Fees	Matthew Cox	08/29/2018	\$372.00
The McDonnell Group, LLC 2696 Reliance Drive Suite 200 Virginia Beach, VA 23452	Fundraising Services	Matthew Cox	09/11/2018	\$40.97
The McDonnell Group, LLC 2696 Reliance Drive Suite 200 Virginia Beach, VA 23452	Fundraising Services	Matthew Cox	09/11/2018	\$400.00
Total This Period				\$6,019.62

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]	22	\$22,250.00	
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	
5. Total	23		\$22,350.00
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]		\$6,019.62	
10. Total [add lines 7, 8 and 9]			\$6,019.62
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]		\$2,583.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,350.00		
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		\$22,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,933.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,019.62		
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]			\$6,019.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,914.31
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		\$14,178.97	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,028.97
26. Previous Disbursements [Line 28 from last report]	\$12,095.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,019.62		
28. Total Disbursements this Election Cycle			\$18,114.66
29. Ending Balance			\$18,914.31