

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
Advanced Integrated Technologies, LLC 2427 Ingleside Road Norfolk, VA 23513	1. 2.Equipment Provider 3.Norfolk, VA	05/01/2018	\$1,000.00	\$1,000.00
Atlantic Bay Mortgage Group, LLC 596 Lynnhaven Parkway, Ste. 200 Virginia Beach, VA 23452	1. 2.Mortgage Lenders 3.Virginia Beach, VA	04/04/2018	\$750.00	\$750.00
Baan, Andrew 2705 Poinciana Drive Virginia Beach, VA 23451	1.Vinnell Arabia 2.Curriculum Developer 3.Herndon, VA	04/19/2018	\$125.00	\$125.00
Baldwin, Stanley F. 799 Bishopsgate Lane Virginia Beach, VA 23452	1.Amerigroup 2.Executive Vice President 3.Virginia Beach, VA	04/19/2018	\$1,000.00	\$1,000.00
Campbell, Craig 175 Sweeney Blvd. hampton, VA 23665	1.Langley Airforce Base 2.ANG Advisor to ACC 3.Hampton, VA	04/09/2018	\$250.00	\$250.00
Chalmers, Norman 917 Pine Knob Way Virginia Beach, VA 23451	1.Self 2.Real Estate Developer 3.Virginia Beach, VA	04/20/2018	\$1,000.00	\$1,000.00
cisney, martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	04/09/2018	\$125.00	\$125.00
Cobb, Susan 1105 Masters Row Chesapeake, VA 23320	1.N/A 2.Retired 3.Chesapeake, VA	04/02/2018	\$250.00	\$250.00
Colgan, Catherine 1500 Ashley Drive Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	04/20/2018	\$120.00	\$145.00
Davis, Roger 3820 Holly Road Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach	04/25/2018	\$125.00	\$125.00
Dexter, Belinda 1228 Misty Hollow Way Virginia Beach, VA 23454	1.Self 2.Interior Design 3.Virginia Beach	04/03/2018	\$125.00	\$125.00
DLM Architects 606 Thalia Point Road Virginia Beach, VA 23452	1. 2.Architecture 3.Virginia Beach, VA	04/12/2018	\$500.00	\$500.00

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Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.City of Norfolk 2.Transportation Planner 3.Norfolk, VA	04/09/2018	\$250.00	\$250.00
ESG Enterprises, Inc. 3333-24 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Real Estate Developers 3.Virginia Beach, VA	04/23/2018	\$2,000.00	\$2,000.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Virginia Beach Sheriff's Office 2.Undersheriff 3.Virginia Beach, VA	05/01/2018	\$125.00	\$250.00
Friends of Dee Oliver 1244 Crystal Lake Circle Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Virginia Beach, VA	04/27/2018	\$250.00	\$250.00
Goodman, Robert PO Box 3037 Norfolk, VA 23514	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	04/23/2018	\$125.00	\$125.00
Govsolutions, inc. 109 Birdneck Road Virginia Beach,, VA 23451	1. 2.Furniture and Interiors 3.Virginia Beach, VA	04/06/2018	\$250.00	\$250.00
Hoffman Beverage Company 4105 S. Military Highway Chesapeake, VA 23321	1. 2.Beverage Distributor 3.Chesapeake, VA	04/05/2018	\$750.00	\$750.00
Jankowski, Judy 3513 Cedar Grove Circle Virginia Beach, VA 23452-6030	1.Chesapeake Bay Academy 2.Head of School 3.Virginia Beach, VA	04/08/2018	\$125.00	\$125.00
Jones, William H. 1500 N. Horse Shoe Circle Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach	04/06/2018	\$250.00	\$250.00
Kavanaugh, John T. 312 College Place Norfolk, VA 23510	1.n/a 2.Retired 3.n/a	04/19/2018	\$250.00	\$250.00
Kirchner, Theresa 721 Colonial Avenue Norfolk, VA 23507	1.Hampton University 2.Professor 3.Hampton, VA	04/19/2018	\$250.00	\$250.00
Lechler, W.M. 929 Winwood Drive Virginia Beach, VA 23451	1.n/a 2.Retired 3.n/a	04/19/2018	\$125.00	\$125.00

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M. Price Distribution Company 1 Budweiser Street Hampton, VA 23661	1. 2.Distribution 3.Hampton, VA	04/04/2018	\$125.00	\$125.00
Marks, Jeffrey L. 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	04/26/2018	\$125.00	\$125.00
Martin, Brad 2305 Bayville Road Virginia Beach, VA 23455	1.Self 2.Engineer 3.Virginia Beach	04/19/2018	\$200.00	\$200.00
McLeskey & Associates 2859 Virginia Beach Blvd. 106 Virginia Beach, VA 23452	1. 2.Real Estate Holdings and Management 3.Virginia Beach	04/11/2018	\$500.00	\$500.00
Mills, Bruce 4129 Virginia Beach Blvd. Virginia Beach, VA 23452	1.Self 2.Attorney 3.Virginia Beach, VA	04/05/2018	\$375.00	\$375.00
Montero, Juan 524 Woodards Ford Road Chesapeake, VA 23322	1.Self-Employed 2.Physician 3.Chesapeake, VA	04/19/2018	\$125.00	\$125.00
Padgett, John D 5232 Rolfe Avenue Norfolk, VA 23508	1.McGuire Woods 2.Attorney 3.Norfolk, VA	05/07/2018	\$125.00	\$125.00
Rebecca Lawlor LTD 130 West Landing Williamsburg,, VA 23185	1. 2.Design Services 3.Williamsburg, VA	04/19/2018	\$750.00	\$750.00
RKAuto.com 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Automotive Dealer 3.Virginia Beach, VA	04/20/2018	\$1,000.00	\$1,000.00
Sherlock, James 2900 Sabre Court Virginia Beach, VA 23452	1.SAIC 2.Contractors 3.Virginia Beach, VA	04/19/2018	\$250.00	\$250.00
Siebert Realty 601 Sandbridge Road Virginia Beach, VA 23456	1. 2.Real Estate 3.Virginia Beach, VA	04/02/2018	\$750.00	\$750.00
Steele, Patricia 4027 Timber Ridge Drive Virginia Beach, VA 23455	1.Coldwell Banker 2.Realtor 3.Virginia Beach, VA	04/02/2018	\$125.00	\$125.00

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Stooksbury, Stella 2415 Ships Watch Court Virginia Beach, VA 23451	1.Di's Coastal Property management, LLC 2.Property Management 3.Virginia Beach	04/02/2018	\$250.00	\$250.00
Van De Water, Virginia 416 W. Freemason Street Norfolk, VA 23510	1.Self 2.Psychiatrist 3.Norfolk, VA	04/19/2018	\$125.00	\$125.00
Total This Period			\$14,945.00	

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
Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451	Consulting Services and Reimbursement of Expenses	John Padgett	04/20/2018	\$750.00
Cavalier Hotel 4200 Atlantic Avenue Virginia Beach, VA 23451	Quarterly Dinner Expenses	John Padgett	04/20/2018	\$10,137.72
Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451	Consulting Services	John Padgett	05/02/2018	\$750.00
Town Point Club 300 World Trade Center Norfolk, VA 23510	Quarterly Board Meeting	John Padgett	05/24/2018	\$253.67
Total This Period				\$11,891.39

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]	38	\$14,945.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$15,235.00
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]		\$11,891.39	
10. Total [add lines 7, 8 and 9]			\$11,891.39
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]		\$1,572.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,235.00		
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		\$15,235.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,807.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,891.39		
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]			\$11,891.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,916.52
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		\$47.85	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,235.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,235.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,282.85
26. Previous Disbursements [Line 28 from last report]	\$474.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,891.39		
28. Total Disbursements this Election Cycle			\$12,366.33
29. Ending Balance			\$4,916.52