

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
Bittinger, Charles 700 Westover Avenue Norfolk, VA 23507	1.Lincoln Financial Group 2.Financial Advisor 3.Norfolk, VA	07/24/2018	\$250.00	\$250.00
CAE Inc. 321 Office Square Lane Suite 101A Virginia Beach, VA 23462-3655	1. 2.Training 3.Virginia Beach, VA	07/24/2018	\$125.00	\$250.00
cisney, martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	07/16/2018	\$125.00	\$250.00
Colgan, Catherine 1500 Ashley Drive Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	07/07/2018	\$150.00	\$295.00
CVI International P.O. Box 3295 Norfolk, VA 23514	1. 2.Customs Broker and Freight Forwarder 3.Norfolk, VA	07/20/2018	\$250.00	\$500.00
CVI International P.O. Box 3295 Norfolk, VA 23514	1. 2.Customs Broker and Freight Forwarder 3.Norfolk, VA	07/23/2018	\$125.00	\$625.00
Davis, Roger 3820 Holly Road Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach	07/30/2018	\$50.00	\$175.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Virginia Beach Sheriff's Office 2.Undersheriff 3.Virginia Beach, VA	07/23/2018	\$125.00	\$375.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.Political Action Committee 3.Virginia Beach, VA	07/24/2018	\$70.00	\$140.00
Hampton Roads Business PAC 500 East Main Street Suite 700 Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	07/16/2018	\$125.00	\$125.00
Hot & Cold Plumbing Supplies 3328 Station House Road Chesapeake,, VA 23321	1. 2.Plumbing Supplies 3.Chesapeake, VA	07/20/2018	\$250.00	\$250.00
Jo-Kell 1716 Lambert Court Chesapeake, VA 23320	1. 2.Electrical Distribution 3.Chesapeake, VA	07/19/2018	\$250.00	\$250.00

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Jones, William H. 1500 N. Horse Shoe Circle Virginia Beach, VA 23451	1.N/A 2.Retired 3.Virginia Beach	07/24/2018	\$250.00	\$500.00
Karen Kwasny for City Council 1771 Princess Anne Road Virginia Beach, VA 23456	1. 2.Campaign Committee 3.	07/18/2018	\$125.00	\$125.00
Kavanaugh, John T. 312 College Place Norfolk, VA 23510	1.n/a 2.Retired 3.n/a	07/24/2018	\$125.00	\$375.00
Lechler, W.M. 929 Winwood Drive Virginia Beach, VA 23451	1.n/a 2.Retired 3.n/a	07/17/2018	\$125.00	\$250.00
McLeskey & Associates 2859 Virginia Beach Blvd. 106 Virginia Beach, VA 23452	1. 2.Real Estate Holdings and Management 3.Virginia Beach	07/25/2018	\$250.00	\$750.00
McPhillips, Charles 150 W. Main Street, Ste. 2100 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	07/24/2018	\$125.00	\$125.00
Mitchell, Wiley F 437 Goodspeed Road Virginia Beach, VA 23451	1.Wilcox and Savage 2.Attorney 3.Virginia Beach	07/24/2018	\$125.00	\$375.00
Mizusawa, Bert 5847 Aspen Wood Court McLean, VA 22101	1.Paxcentric, Inc. 2.President 3.McLean, VA	07/06/2018	\$125.00	\$125.00
Padgett, John D 5232 Rolfe Avenue Norfolk, VA 23508	1.McGuire Woods 2.Attorney 3.Norfolk, VA	07/24/2018	\$250.00	\$375.00
Sayegh, Donna 3104 Garland Avenue Portsmouth, VA 23703	1.N/A 2.Retired 3.Portsmouth, VA	07/11/2018	\$125.00	\$125.00
Taylor, Margaret 955 Bolling Avenue, Unit 407 Norfolk, VA 23506	1.Liberty Tax Service 2.Owner 3.Virginia Beach, VA	07/24/2018	\$125.00	\$125.00
Thompson, Claude R. 1136 Rollingwood Arch Virginia Beach, VA 23464	1.n/a 2.Retired 3.n/a	07/24/2018	\$250.00	\$250.00

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Wassmer, Jeffrey 5007-C Victory Blvd. #404 Yorktown, VA 23693	1.Spectrum Comm, Inc. 2.President/CEO 3.Newport News, VA	07/24/2018	\$375.00	\$375.00
Total This Period			\$4,270.00	

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
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Stationary	John Padgett	07/21/2018	\$245.41
United States Postal Service Seapines Station Virginia Beach, VA 23451	Postage	John Padgett	07/23/2018	\$56.00
Canada, Sandy P.O. Box 1715 Virginia Beach, VA 23451	Consulting Services and Reimbursement of Expenses	John Padgett	07/25/2018	\$500.00
Town Point Club 300 World Trade Center Norfolk, VA 23510	Quarterly Dinner	John Padgett	07/28/2018	\$3,227.57
Scott Taylor for Congress PO Box 71596 Richmond,, VA 23255	Campaign Contribution	John Padgett	08/30/2018	\$1,000.00
Town Point Club 300 World Trade Center Norfolk, VA 23510	Quarterly Board Meeting luncheon	John Padgett	08/30/2018	\$322.64
Total This Period				\$5,351.62

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	25	\$4,270.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$4,340.00</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]		\$5,351.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,351.62</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>\$4,916.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,340.00		
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		\$4,340.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,256.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,351.62		
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]			\$5,351.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,904.90</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		\$47.85	
22. Previous Receipts [Line 24 from last report]	\$17,235.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,575.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,622.85</b>
26. Previous Disbursements [Line 28 from last report]	\$12,366.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,351.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,717.95</b>
<b>29. Ending Balance</b>			<b>\$3,904.90</b>