

No Schedule A results to display.

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
Home Depot 2324 Elson green Virginia Beach, VA 23454	Stencils for shirt	PIERI EVAN BURTON	09/04/2018	\$14.84
Lidl 1209 Edison Road Virginia Beach, VA 23454	Food for Event	PIERI EVAN BURTON	09/04/2018	\$32.33
Sonic 1137 Nimmo Pkwy Virginia Beach, VA 23454	Food for Canvassers	PIERI EVAN BURTON	09/04/2018	\$22.59
Walmart Super Center 1149 Nimmo Pkwy virginia beach, VA 23454	T-shirts for campaign	PIERI EVAN BURTON	09/04/2018	\$77.68
Olive Garden 5920 E Military Hwy Norfolk, VA 23502	Lunch Meeting	PIERI EVAN BURTON	09/05/2018	\$35.23
Shell Gas Stationq 2097 general booth VIRGINIA BEACH, VA 23454	Gas	PIERI EVAN BURTON	09/05/2018	\$20.02
7-11 1797 S Independence Virginia Beach, VA 23462	Gas	PIERI EVAN BURTON	09/06/2018	\$40.05
Duck Donuts 3030 Virginia Beach Blvd Virginia Beach, VA 23452	Food for Interns (Marketers)	PIERI EVAN BURTON	09/06/2018	\$8.95
Millenium Quality Styles 3545 Buckner 102 Virginia Beach, VA 23453	Hair Cut	PIERI EVAN BURTON	09/10/2018	\$23.00
Walmart Super Center 1149 Nimmo Pkwy virginia beach, VA 23454	T-shirt and Materials	PIERI EVAN BURTON	09/10/2018	\$119.05
7-11 1797 S Independence Virginia Beach, VA 23462	GAS	PIERI EVAN BURTON	09/11/2018	\$24.60
Genghis Khan Mongo 862 N Military Virginia Beach, VA 23452	Campaign Rally	PIERI EVAN BURTON	09/11/2018	\$122.65
Walmart Super Center 1149 Nimmo Pkwy virginia beach, VA 23454	Vinyl & Fabric	PIERI EVAN BURTON	09/13/2018	\$69.93

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WaWa 1579 Lynnhaven Pkwy Virginia Beach, VA 23453	Gas for VAN (Door Knockers)	PIERI EVAN BURTON	09/13/2018	\$43.21
Millenium Quality Styles 3545 Buckner 102 Virginia Beach, VA 23453	hair cut	PIERI EVAN BURTON	09/14/2018	\$27.00
7-11 1797 S Independence Virginia Beach, VA 23462	GAS	PIERI EVAN BURTON	09/17/2018	\$9.77
Pollards Chicken 3545 Buckner virginia Beach, VA 23452	Lunch for canvassers	PIERI EVAN BURTON	09/17/2018	\$39.01
BB&T 2141 General Booth q Virginia Beach, VA 23454	Service Charge	PIERI EVAN BURTON	09/21/2018	\$12.00
BB&T 2141 General Booth q Virginia Beach, VA 23454	fee	PIERI EVAN BURTON	09/24/2018	\$3.00
BB&T 2141 General Booth q Virginia Beach, VA 23454	fee	PIERI EVAN BURTON	09/24/2018	\$3.00
Dave's BBQ 1781 Virginia Beach blvd Virginia beach, VA 23454	Lunch	PIERI EVAN BURTON	09/24/2018	\$15.34
exxon mobile 2160 general booth virginia beach, VA 23454	gas	PIERI EVAN BURTON	09/24/2018	\$29.00
Hampton Roads Black Caccus 650 Arvida Lane Virginia beach, VA 23462	Fee for HRBC Breakfast	PIERI EVAN BURTON	09/24/2018	\$42.75
Millenium Quality Styles 3545 Buckner 102 Virginia Beach, VA 23453	hair cut	PIERI EVAN BURTON	09/24/2018	\$26.00
BB&T 2141 General Booth q Virginia Beach, VA 23454	fee	PIERI EVAN BURTON	09/25/2018	\$3.00
BB&T 2141 General Booth q Virginia Beach, VA 23454	fee	PIERI EVAN BURTON	09/25/2018	\$3.00

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Virginia beach national golf course 2500 Tournament drive virginia beach, VA 23454	Fee for Republican Womans Breakfast	PIERI EVAN BURTON	09/25/2018	\$42.75
7-11 1797 S Independence Virginia Beach, VA 23462	gas	PIERI EVAN BURTON	09/26/2018	\$8.35
lhop 1540 general booth virginia beach, VA 23454	Lunch for Interns	PIERI EVAN BURTON	09/26/2018	\$27.27
Cafe Maru 2605 virginia beach virginia beach, VA 23452	Lunch	PIERI EVAN BURTON	09/27/2018	\$20.69
Walmart Super Center 1149 Nimmo Pkwy virginia beach, VA 23454	Vinyl & Fabric. Buttons	PIERI EVAN BURTON	09/27/2018	\$55.45
Walmart Super Center 1149 Nimmo Pkwy virginia beach, VA 23454	Supplies for Donation for Hurricane (Water)	PIERI EVAN BURTON	09/27/2018	\$55.45
WaWa 1579 Lynnhaven Pkwy Virginia Beach, VA 23453	gas	PIERI EVAN BURTON	09/27/2018	\$20.01
WaWa 1579 Lynnhaven Pkwy Virginia Beach, VA 23453	GAS	PIERI EVAN BURTON	09/27/2018	\$20.01
Total This Period				\$1,116.98

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$1,116.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,116.98</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>\$1,516.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,516.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,116.98		
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]			\$1,116.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$399.90</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,850.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,850.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,333.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,116.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,450.10</b>
<b>29. Ending Balance</b>			<b>\$399.90</b>