

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
Davenport for Mayor 1604 Hilltop West Executive Center Virginia Beach, VA 23451	1. 2.Political Committee 3.Virginia Beach, VA	10/10/2018	\$2,000.00	\$2,000.00
Finn, Timothy 1405 hickman Drive Virginia Beach, VA 23452	1.SL Nusbaum 2.Real Estate 3.Norfolk, VA	10/15/2018	\$625.00	\$625.00
Hampton Roads Realtors Political Action Committee 638 Independence Parkway Suite 100	1. 2.Real Estate PAC 3.Chesapeake, VA	10/01/2018	\$1,000.00	\$1,000.00
Hampton Roads Title of VA, Inc Pembroke One Suite 610 Virginia Beach, VA 23462	1. 2.Title Company 3.Virginia Beach, VA	10/15/2018	\$750.00	\$750.00
Higgs, Gale 1844 N Alanton Drive Virginia Beach, VA 23454	1.Self 2.Investor 3.Virginia Beach, VA	10/17/2018	\$2,500.00	\$2,500.00
Johnson, Thomas G PO Box 2491 Norfolk, VA 23501	1.SL Nusbaum 2.Real Estate 3.Norfolk, VA	10/15/2018	\$625.00	\$625.00
Kotarides Developers LLC 1128 Independence Blvd Suite 200 Virginia Beach, VA 23455	1. 2.residential building 3.Virginia Beach, VA	10/08/2018	\$1,000.00	\$1,000.00
Leon, Miles B PO Box 2491 Norfolk, VA 23501	1.SL Nusbaum 2.Real estate 3.Norfolk, VA	10/15/2018	\$625.00	\$625.00
Malbon, John F 1402 Carolyn Trail Virginia Beach, VA 23451	1.PAPCO 2.Fuel Sales 3.Virginia Beach, VA	10/11/2018	\$500.00	\$500.00
Marina Shores LTD 2100 Marina Shores Drive Virginia Beach, VA 23454	1. 2.Marina 3.Virginia Beach, VA	10/17/2018	\$2,500.00	\$2,500.00
MEB General Contractors 4016 Holland Road Chesapeake, VA 23323	1. 2.General Contractor 3.Chesapeake, VA	10/18/2018	\$2,000.00	\$2,000.00
Nordlinger, Alan PO Box 2491 Norfolk, VA 23501	1.SL Nusbaum 2.Real Estate 3.Norfolk, VA	10/15/2018	\$625.00	\$625.00

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Purkey, Harry R 736 Southside Avenue Virginia Beach, VA 23451	1. Self 2. Attorney 3. Virginia Beach, VA	10/24/2018	\$250.00	\$250.00
RK 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2. Car dealer 3. Virginia Beach, VA	10/04/2018	\$500.00	\$500.00
Tidewater Builders Association Political Action Committee 2117 Smith Avenue Chesapeake, VA 23320	1. 2. Trade Association PAC 3. Chesapeake, VA	10/25/2018	\$1,000.00	\$1,000.00
Virginia Beach Hospitality PAC 1023 Laskin Road Suite 111 Virginia Beach, VA 23451	1. 2. Political Action Committee 3. Virginia Beach, VA	10/15/2018	\$2,000.00	\$2,000.00
Total This Period			\$18,500.00	

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
KDS, LLC Post Office Box 66166 Virginia Beach, VA 23466	Advertising	Jim Wood	10/01/2018	\$2,500.00
KDS, LLC Post Office Box 66166 Virginia Beach, VA 23466	consulting	Jim Wood	10/01/2018	\$3,000.00
DIA 223 East City Hall Avenue Suite 400 Norfolk, VA 23510	media buy	Jim Wood	10/02/2018	\$13,000.00
Beach Suburban Republican Womens Club 2120 Lords Landing Virginia Beach, VA 23454	lunch fee	Jim Wood	10/10/2018	\$25.00
Friends of Sharon Felton PO Box 3823 Virginia Beach, VA 23452	political donation	Jim Wood	10/11/2018	\$100.00
Pay Pal 2211 North First Street San Jose, CA 95131	Online contribution fee	Jim Wood	10/12/2018	\$3.20
DIA 223 East City Hall Avenue Suite 400 Norfolk, VA 23510	Advertising & media & production	Jim Wood	10/17/2018	\$5,000.00
Pay Pal 2211 North First Street San Jose, CA 95131	Online donation transaction fee	Jim Wood	10/17/2018	\$72.80
Pay Pal 2211 North First Street San Jose, CA 95131	Online donation fee	Jim Wood	10/17/2018	\$72.80
KDS, LLC Post Office Box 66166 Virginia Beach, VA 23466	Advertising	Jim Wood	10/19/2018	\$12,000.00
Total This Period				\$35,773.80

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]	16	\$18,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$18,700.00</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]		\$35,773.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$35,773.80</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>\$28,374.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,700.00		
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		\$18,700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$47,074.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,773.80		
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]			\$35,773.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,301.01</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		\$14,965.36	
22. Previous Receipts [Line 24 from last report]	\$65,773.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,473.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$99,438.42</b>
26. Previous Disbursements [Line 28 from last report]	\$52,363.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,773.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$88,137.41</b>
<b>29. Ending Balance</b>			<b>\$11,301.01</b>