

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
Armada Hoffler LP 222 Central Park Avenue Suite 2100 Virginia Beach, VA 23462	1. 2.real estate development/management 3.Virginia Beach, Va.	10/04/2018	\$2,000.00	\$2,000.00
Atlantic Dominion Distributors 5400 Virginia Beach Blvd. Virginia Beach, VA 23462	1. 2.Beverage distributor 3.Virginia Beach, Virginia	10/04/2018	\$500.00	\$500.00
Broyles, Thomas 704 Crystal Lake Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach, Va.	10/04/2018	\$1,000.00	\$1,000.00
CBM, Co T/A The Schooner Inn 80 Tuckahoe Lane Nellysford, VA 22958	1. 2.Hotel 3.Virginia Beach, Virginia	10/14/2018	\$1,500.00	\$1,500.00
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451	1.Priority Auto 2.automobile sales 3.Chesapeake, Virginia	10/04/2018	\$1,000.00	\$1,000.00
Davenport for Mayor 1604 Hilltop West Executive Center 2nd floor Virginia Beach, VA 23451	1. 2.Political 3.Virginia Beach, Va,	10/03/2018	\$2,000.00	\$2,000.00
Decker, Jonathan 1053 Bayshore Drive Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach, Va.	10/03/2018	\$200.00	\$200.00
Divaris Real Estate 4525 Main Street Suite 900 Virginia Beach, VA 23462	1. 2.real estate broker 3.Virginia Beach, Va,	10/04/2018	\$500.00	\$500.00
Eastern Sports Management LLC 400 Charles Street Fredericksburg, VA 22401	1. 2.sports management 3.Fredericksburg, Virginia	10/04/2018	\$1,000.00	\$1,000.00
Frain, Thomas 2400 Sandfiddler Rd. Virginia Beach, VA 23456	1.retired 2.retired 3.Virginia Beach, Virginia	10/04/2018	\$1,000.00	\$1,000.00
Frye, D. B. 300 West Freemason Street Norfolk, VA 23510	1.East Beach Development 2.Developer 3.Norfolk, Virginia	10/01/2018	\$1,000.00	\$1,000.00
Hawa, John 1320 Wythe Lane Virginia Beach, VA 23451	1.El Hawa Corp. 2.retailer 3.Virginia Beach, Va.	10/04/2018	\$300.00	\$300.00

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Jain, Akhil 1612 Meeting House Lane Virginia Beach, VA 23456	1.retired 2.retired 3.Virginia Beach, Virginia	10/04/2018	\$500.00	\$500.00
MEB General Contractors 4016 Holland Blvd. Chesapeake, VA 23323	1. 2.contracotr 3.Chesapeake, Va.	10/05/2018	\$5,000.00	\$5,000.00
MTS Enterprised, Inc. T/A Zero's Subs Oceanfront 632 Virginia Beach Blvd. Virginia Beach, VA 23451	1. 2.restaurant 3.Virginia Beach, Va.	10/04/2018	\$150.00	\$150.00
Stiffler, Timothy 1300 E. Bayshore Drive Virginia Beach, VA 23451	1.Coastal Management 2.developer 3.Virginia Beach, Va.	10/04/2018	\$1,000.00	\$1,000.00
Virginia Beach Hospitality PAC 1023 Laskin Rd. Suite 111 Virginia Beach, VA 23451	1. 2.hotel 3.Virginia Beach, Va.	10/05/2018	\$4,000.00	\$4,000.00
Watson, Leslie 1116 Gunston Rd. Virginia Beach, VA 23451	1.Pender & Coward 2.Attorney 3.Virginia Beach, Virginia	10/03/2018	\$250.00	\$250.00
Total This Period			\$22,900.00	

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
Free Market Solutions 1424 Dure Rd. Norfolk, VA 23518	Sign installment	John Uhrin	10/04/2018	\$500.00
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23466	political consulation	John Uhrin	10/04/2018	\$1,500.00
Virginia Beach Beautification Commission 800 Linkhorn Drive Virginia Beach, VA 23451	Event tickets	John Uhrin	10/04/2018	\$22.00
JohnRich Meia 223 E. City Hall Avenue Suite 400 Norfolk, VA 23510	Media production	John Uhrin	10/10/2018	\$15,000.00
DIA 223 E. City Hall Avenue Suite 400 Norfolk, VA 23510	Media buys	John Uhrin	10/15/2018	\$8,000.00
Tidewater Builders Association 2117 Smith Avenus 200 Chesapeake, VA 23320	Event tickets "Shucked in the Park"	John Uhrin	10/15/2018	\$250.00
Croc's Restaurant 620 19th Street Virginia Beach, VA 23451	Fundraising event costs- food, drink	John Uhrin	10/22/2018	\$483.95
Uhrin, John 215 Atlantic Avenue Virginia Beach, VA 23451	Reimbursement for rental of storage units for signs	John Uhrin	10/22/2018	\$232.46
Total This Period				\$25,988.41

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]	18	\$22,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$23,125.00</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]		\$25,988.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,988.41</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>\$3,914.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,125.00		
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		\$23,125.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,039.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,988.41		
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]			\$25,988.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,050.87</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		\$6.74	
22. Previous Receipts [Line 24 from last report]	\$155,445.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$178,570.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$178,576.76</b>
26. Previous Disbursements [Line 28 from last report]	\$151,537.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,988.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$177,525.89</b>
<b>29. Ending Balance</b>			<b>\$1,050.87</b>