

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
Abbey Road Pub Restaurant 203 22nd Street Virginia Beach, VA 23451	1. 2.restaurant 3.Virgina Beach, VA	10/09/2018	\$250.00	\$250.00
Allen, Grace Elizabeth 727 Simpkins Lane Virginia Beach, VA 23454	1.N/A 2.Homemaker 3.N/A	10/09/2018	\$100.00	\$400.00
Best Kitty Hawk, LLC 415 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Restaurant business 3.Virginia Beach, VA	10/01/2018	\$500.00	\$500.00
Fisher, Mary 612 Kingston Drive Virginia Beach, VA 23452	1.N/A 2.retired 3.N/A	10/23/2018	\$100.00	\$154.06
Igana, Drew 9070 Kennebec Pass Trail Colorado Springs, CO 80924	1.Johnson and Johnson 2.sales consultant 3.Colorado Springs, CO	10/25/2018	\$50.00	\$450.00
McDonnell, Robert 500 Winston Salem Avenue #207 Virginia Beach, VA 23451	1.Poole, Brooke, Plumlee PC 2.Attorney 3.Virginia Beach, VA	10/09/2018	\$250.00	\$250.00
Tyrrel, Merri 345 Back Bay Crescent Virginia Beach, VA 23456	1.The Sandbridge Rose, LLC 2.CEO 3.Virginia Beach, VA	10/02/2018	\$5,000.00	\$5,000.00
Total This Period			\$6,250.00	

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
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	Anedot online payment service fee	Kathy Cannon	10/01/2018	\$4.30
Bank of America 100 N. Tryon Street Charlotte, NC 28255	monthly maintenance fee for bank checking account	Kathy Cannon	10/01/2018	\$15.00
Distributech 114 Crosswind Drive Cary, NC 27513	roll labels/stickers	Kathy Cannon	10/09/2018	\$150.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	Anedot online payment service fee	Kathy Cannon	10/10/2018	\$0.70
Cohen, James 1645 Pleasant Ridge Road Virginia Beach, VA 23457	social media advertising	Kathy Cannon	10/10/2018	\$500.00
Owen, Courtney 1436 Lotus Drive Virginia Beach, VA 23456	Campaign Director Services	Kathy Cannon	10/10/2018	\$250.00
Home Depot 2324 Elson Green Avenue Virginia Beach, VA 23456	supplies to put up signs	Kathy Cannon	10/15/2018	\$9.76
Beach Suburban Republican Women's Club 2955 Virginia Beach Blvd Suite 105	luncheon for Beach Suburban Republican Women's Club	Kathy Cannon	10/18/2018	\$26.00
Harris Teeter 2105 Princess Anne Road Suite 100 Virginia Beach, VA 23456	food and drinks for meet and greet	Kathy Cannon	10/22/2018	\$66.03
Total This Period				\$1,021.79

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]	7	\$6,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$6,410.00
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]		\$1,021.79	
10. Total [add lines 7, 8 and 9]			\$1,021.79
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]		\$451.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,410.00		
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		\$6,410.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,861.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,021.79		
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]			\$1,021.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,840.13
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,841.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,251.78	
25. Total Funds Available [Add lines 21 and 24]			\$19,251.78
26. Previous Disbursements [Line 28 from last report]	\$12,389.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,021.79		
28. Total Disbursements this Election Cycle			\$13,411.65
29. Ending Balance			\$5,840.13