

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Ashdon Builders 508 Hanbury Rd. W Chesapeake, VA 23322 | 1. 2.home builders 3.Chesapeake | 10/09/2018 | \$250.00 | \$250.00 |
| Atlantic Land & Development Co. 601 Battlefield Blvd. S Chesapeake, VA 23322 | 1. 2.land development 3.Chesapeake | 10/09/2018 | \$250.00 | \$250.00 |
| Baillio, Nancy B. 221 66th St. Virginia Beach, VA 23451 | 1.none 2.retired 3.none | 10/13/2018 | \$300.00 | \$300.00 |
| Barney, Jason 216A 57th St. Virginia Beach, VA 23451 | 1.Barney Environmental 2.environmental consultant 3.Virginia Beach | 10/12/2018 | \$150.00 | \$150.00 |
| Constant, Georgette 532 Mowbray Arch Norfolk, VA 23507 | 1.none 2.retired 3.none | 10/15/2018 | \$200.00 | \$200.00 |
| Davenport for Mayor 1604 Hilltop West Executive Ctr. #305 Virginia Beach, VA 23454 | 1. 2.political action committee 3.Virginia Beach | 10/12/2018 | \$2,000.00 | \$2,000.00 |
| Edwards, Joseph W. 2651 Browning Dr. Virginia Beach, VA 23456 | 1.none 2.retired 3.none | 10/23/2018 | \$1,000.00 | \$1,000.00 |
| Flora, Dawn 2609 N. Landing Rd. Virginia Beach, VA 23456 | 1.City of Virginia Beach 2.administrator 3.Virginia Beach | 10/09/2018 | \$200.00 | \$200.00 |
| MEB General Contractors, Inc. 4016 Holland Blvd. Chesapeake, VA 23323 | 1. 2.construction 3.Chesapeake | 10/23/2018 | \$2,000.00 | \$2,000.00 |
| Nutter, R. J. 1405 Blue Heron Rd. Virginia Beach, VA 23454 | 1.Troutman Sanders, LLP 2.attorney 3.Virginia Beach | 10/04/2018 | \$1,000.00 | \$1,000.00 |
| Reidy, James W. 110 82nd St. Unit A Virginia Beach, VA 23451 | 1.self-employed 2.land investments 3.Virginia Beach | 10/12/2018 | \$500.00 | \$500.00 |
| Rose, Joan T. 304 Ruddy Cres. Virginia Beach, VA 23453 | 1.none 2.retired 3.none | 10/12/2018 | \$200.00 | \$450.00 |

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|---|--|---------------|--------------------------|-------------------|
| Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455 | 1.none 2.retired 3.none | 10/12/2018 | \$50.00 | \$150.00 |
| Schulman, Joshua F. 3901 Whitley Park Dr. Virginia Beach, VA 23456 | 1.Town Ctr. Suites owner-mgr. 2.attorney 3.Virginia Beach | 10/12/2018 | \$200.00 | \$200.00 |
| Turner, Lisa A. P.O. Box 5373 Virginia Beach, VA 23471 | 1.self-employed 2.political consultant 3.Virginia Beach | 10/12/2018 | \$200.00 | \$200.00 |
| Vaughan, Barbara E. 2621 North Landing Rd. Virginia Beach, VA 23456 | 1.none 2.retired 3.none | 10/04/2018 | \$500.00 | \$500.00 |
| Virginia Beach Hospitality PAC 1023 Laskin Rd. Suite 111 Virginia Beach, VA 23451 | 1. 2.political action committee 3.Virginia Beach | 10/13/2018 | \$2,000.00 | \$2,000.00 |
| Walsh, Alice Lucas 3128 Bray Rd. Virginia Beach, VA 23452 | 1.none 2.retired 3.none | 10/06/2018 | \$200.00 | \$200.00 |
| Whittemore, Richard 7008 Oceanfront Ave. Virginia Beach, VA 23451 | 1.Richard W. Whittemore, P.C. 2.Attorney 3.Virginia Beach | 10/12/2018 | \$100.00 | \$400.00 |
| Total This Period | | | \$11,300.00 | |

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 |
|--|-------------------|--|---------------------|-------------|
| PNC Bank 3397 Virginia Beach BLVD. Virginia Beach, VA 23452 | service charge | Barbara M. Henley | 10/01/2018 | \$602.00 |
| Spectrum 4716 Virginia Beach Blvd. Virginia Beach, VA 23462 | lapel stickers | Barbara M. Henley | 10/08/2018 | \$182.32 |
| paypal 2211 North First Street San Jose, CA 95131 | service charge | Barbara M. Henley | 10/09/2018 | \$6.40 |
| Beach Suburban Republican Women's Club 2120 Lords Landing Virginia Beach, VA 23454 | campaign luncheon | Barbara M. Henley | 10/10/2018 | \$25.00 |
| Pungo Publishing Co., LLC P. O. Box 7064 Virginia Beach, VA 23457 | advertising | Barbara M. Henley | 10/12/2018 | \$240.00 |
| paypal 2211 North First Street San Jose, CA 95131 | service charge | Barbara M. Henley | 10/15/2018 | \$8.00 |
| USPS Princess Anne Postal Store Virginia Beach, VA 23456-9998 | postage | Barbara M. Henley | 10/15/2018 | \$100.00 |
| DIA 223 East City Hall Avenue Suite 400 Norfolk, VA 23510 | advertising | Barbara M. Henley | 10/19/2018 | \$25,000.00 |
| DIA 223 East City Hall Avenue Suite 400 Norfolk, VA 23510 | advertising | Barbara M. Henley | 10/23/2018 | \$5,000.00 |
| Virginia Beach Republican Women's Club 2955 Virginia Beach Blvd Virginia Beach, VA 23452 | campaign luncheon | Barbara M. Henley | 10/23/2018 | \$25.00 |
| Total This Period | | | | \$31,188.72 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/10/2018 | \$25.00 | \$25.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/15/2018 | \$100.00 | \$100.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/19/2018 | \$5,000.00 | \$5,000.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/23/2018 | \$3,000.00 | \$3,000.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/23/2018 | \$25.00 | \$25.00 |
| Total This Period | | | | |

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| No Schedule E-2 results to display. | |
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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 07/27/2010 | \$2,000.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 09/30/2010 | \$601.61 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/06/2010 | \$359.80 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/26/2010 | \$400.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/12/2012 | \$15,000.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 07/30/2014 | \$0.16 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 08/04/2014 | \$6.21 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 08/11/2014 | \$1.91 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 08/22/2014 | \$1.44 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 09/04/2014 | \$50.91 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 09/05/2014 | \$21.19 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 09/09/2014 | \$0.74 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 09/18/2014 | \$1.59 |

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 09/23/2014 | \$0.96 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 09/24/2014 | \$0.64 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 09/29/2014 | \$0.64 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/06/2014 | \$2.44 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/22/2014 | \$2,200.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 08/14/2018 | \$60.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 09/28/2018 | \$60.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/10/2018 | \$25.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/15/2018 | \$100.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/19/2018 | \$5,000.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/23/2018 | \$3,000.00 |
| Henley, Barbara 3513 Charity Neck Rd. Virginia Beach, VA 23456 | | 10/23/2018 | \$25.00 |
| Total This Period | | | \$28,920.24 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 19 | \$11,300.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$650.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 27 | | \$11,950.00 |
| 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] | | \$31,188.72 | |
| 10. Total [add lines 7, 8 and 9] | | | \$31,188.72 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$20,770.24 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$8,150.00 | |
| 13. Subtotal | | | \$28,920.24 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$28,920.24 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$21,049.50 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,950.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$8,150.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$20,100.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$41,149.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$31,188.72 | | |
| 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] | | | \$31,188.72 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,960.78 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$28,920.24 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$10,000.23 | |
| 22. Previous Receipts [Line 24 from last report] | \$39,481.11 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$20,100.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$59,581.11 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$69,581.34 |
| 26. Previous Disbursements [Line 28 from last report] | \$28,431.84 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$31,188.72 | | |
| 28. Total Disbursements this Election Cycle | | | \$59,620.56 |
| 29. Ending Balance | | | \$9,960.78 |