

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
Hampton Roads Chamber of Commerce 500 East Main St Norfolk, VA 23510	1. 2.Business Chamber 3.Norfolk	11/01/2018	\$200.00	\$200.00
Haneman, Herbert 402 Sussex Dr Portsmouth, VA 23707	1.Western Branch Diesel 2.Executive 3.Portsmouth	10/31/2018	\$250.00	\$250.00
Total This Period			\$450.00	

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
Grinkewicz, Jonah 415 St Pauls Blvd Norfolk, VA 23510	Campaign worker	Cathy Revell	10/30/2018	\$300.00
Revell, Cathy 422 Crawford Pkwy Portsmouth, VA 23704	hoffler creek donation and lunch for pollers	Cathy Revell	10/30/2018	\$134.94
Stellar Wine Co 425 High St Portsmouth, VA 23704	campaign event, wine and beer	Cathy Revell	11/01/2018	\$112.00
Lowe's Home Improvement 440 Victory Blvd Portsmouth, VA 23707	supplies	Cathy Revell	11/02/2018	\$21.12
Monge, Alegra 1151 Kingburry Dr Chesapeake, VA 23322	Campaign canvassing	Cathy Revell	11/02/2018	\$110.00
Old Lieutenant Press 207 Riverside Dr Portsmouth, VA 23707	Marketing and Social Media	Cathy Revell	11/02/2018	\$150.00
Ratcliff, David 422 Crawford St Portsmouth, VA 23704	Coffee for poll workers	Cathy Revell	11/05/2018	\$67.50
Ratcliff, David 422 Crawford St Portsmouth, VA 23704	Donuts for pollers	Cathy Revell	11/05/2018	\$60.00
Stellar Wine Co 425 High St Portsmouth, VA 23704	Food for volunteers	Cathy Revell	11/05/2018	\$125.00
Westmoreland Children and Youth Association 3201 Clover Hill Dr Portsmouth, VA 23703	donation of rent for family in need	Cathy Revell	11/05/2018	\$100.00
Buck, Britta 3605 Elkton Dr Chesapeake, VA 23321	campaign canvassing	Cathy Revell	11/06/2018	\$90.00
Stellar Wine 425 High St Portsmouth, VA 23704	wine for election night	Cathy Revell	11/06/2018	\$114.35
Stellar Wine Co 425 High St Portsmouth, VA 23704	catering election night event	Cathy Revell	11/09/2018	\$436.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TowneBank 200 High St Portsmouth, VA 23704	bank fee for deposit correction	Cathy Revell	11/20/2018	\$5.00
Total This Period				\$1,826.11

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]	2	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$670.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,120.77
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]		\$1,826.11	
10. Total [add lines 7, 8 and 9]			\$1,826.11
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]		\$3,722.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,120.77		
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		\$1,120.77	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,843.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,826.11		
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]			\$1,826.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,017.47
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]	\$11,861.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,120.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,981.95	
25. Total Funds Available [Add lines 21 and 24]			\$12,981.95
26. Previous Disbursements [Line 28 from last report]	\$8,138.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,826.11		
28. Total Disbursements this Election Cycle			\$9,964.48
29. Ending Balance			\$3,017.47