

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
A & W Contractors, Inc. 530 Woodlake Drive 200 Chesapeake, VA 23320	1. 2. Contractor 3. Chesapeake Virginia	08/11/2018	\$1,000.00	\$1,000.00
Atlantic Land & Development Company, LLC 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2. Developer 3. Chesapeake, VA	08/09/2018	\$750.00	\$1,000.00
Axson, Betty 4200 Radcliffe Lane Chesapeake, VA 23321	1. retired 2. retired 3. Chesapeake, VA	08/11/2018	\$125.00	\$125.00
Carpinelli, Derrick B. 810 Brookside arch Chesapeake, VA 23322	1. Off the Hook Restaurant 2. Owner 3. Chesapeake, VA	08/08/2018	\$750.00	\$750.00
Collision Repair Center of Norfolk 2404 Cromwell Road Norfolk, VA 23509	1. 2. Collision and Repair center 3. Norfolk, VA	08/10/2018	\$750.00	\$750.00
Cosgrove, Kevin 1424 Baffly Loop Chesapeake, VA 23320	1. Hunton Andrews Kurth 2. attorney 3. Norfolk, VA	08/08/2018	\$200.00	\$200.00
Elbow Road Farm, Inc 1404 Thrasher Landing Chesapeake, VA 23320	1. 2. Farm 3. Chesapeake, VA	07/31/2018	\$500.00	\$500.00
ELI NES CO LLC 7700 Fayver Ave Norfolk, VA 23505	1. 2. Restaurant 3. Norfolk, VA	08/11/2018	\$200.00	\$450.00
Folkes, Grey 3716 White Heron Run Chesapeake, VA 23325	1. Hassell & Folkes 2. President 3. Chesapeake, VA	08/11/2018	\$1,000.00	\$1,000.00
Free, Dennis E. 2348 Huckleberry Trail Virginia Beach, VA 23456	1. NA 2. Retired 3. NA	08/07/2018	\$200.00	\$200.00
Friends of James O'Sullivan 401 Albemarle Drive Chesapeake, VA 23322	1. 2. Public Office 3. Chesapeake, VA	07/31/2018	\$550.00	\$550.00
Fuller, Doug 400 Justice Quay Chesapeake, VA 23322	1. Precon Marine 2. President 3. Chesapeake, VA	08/10/2018	\$500.00	\$1,500.00

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Givens Group 1720 South Military Highway Chesapeake, VA 23320	1. 2.Trucking/ Storage 3.Chesapeake, Virginia	07/30/2018	\$1,000.00	\$1,750.00
Hansen, Damion J. 615 S. Centerville Tpk Chesapeake, VA 23322	1.State of Virginia 2.Asst Commonwealth Attourney 3.Chesapeake, VA	08/10/2018	\$200.00	\$400.00
Hearndon Construction Corp., Inc. 1001 Scenic Parkway 104 Chesapeake, VA 23323	1. 2.Builder 3.Chesapeake, Virginia	08/13/2018	\$1,000.00	\$2,000.00
Higgs, Lori 200 Tinturn Court 105 Chesapeake, VA 23320	1.Printline Graphics 2.President 3.Chesapeake, VA	08/06/2018	\$125.00	\$125.00
Hot & Cold Plumbing Supplies 3328 Station House Road Chesapeake, VA 23321	1. 2.Plumbing 3.Chesapeake, VA	08/09/2018	\$200.00	\$200.00
Jackson, James R. 473 East Lake Circle Chesapeake, VA 23322	1.Rose and Womble 2.Realtor 3.Chesapeake, VA	07/31/2018	\$125.00	\$250.00
Jones, William 796 Shillelagh Road Chesapeake, VA 23323	1.WLJ Inc 2.Owner 3.Chesapeake, VA	08/11/2018	\$125.00	\$275.00
Kroll, Jeffrey A. 2216 Stowe Road Virginia Beach, VA 23457	1.Kroll Enterprises 2.President 3.Virginia Beach, VA	08/03/2018	\$1,500.00	\$1,500.00
Marxrieser, Dacia D 1520 Pine Grove Lane Chesapeake, VA 23321	1.M.D.T. 2.Owner 3.Chesapeake, VA	08/11/2018	\$200.00	\$450.00
Matheson, Dawn W 732 Eden Way North Chesapeake, VA 23320	1.The Matheson Group 2.Director 3.Chesapeake, VA	08/13/2018	\$550.00	\$550.00
Mullins, Teresa C. 4953 Exeter Drive Suffolk, VA 23434	1.QHI, Inc 2.Vice President 3.Suffolk Virginia	08/06/2018	\$200.00	\$200.00
Old Dominion Container Repair P.O.Box 6273 Chesapeake, VA 23323	1. 2.Container Repair 3.Chesapeake, VA	08/01/2018	\$250.00	\$450.00

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Oman Funeral Home 653 Cedar Road Chesapeake, VA 23322	1. 2. Funeral Home 3. Chesapeake, VA	08/11/2018	\$750.00	\$750.00
Ottinger, Barney L 4036 Tanglewood Trail Chesapeake, VA 23325	1. N/A 2. Retired 3. Chesapeake, VA	07/27/2018	\$200.00	\$200.00
Riddick, John 1200 Dominion Lakes Court Chesapeake, VA 23320	1. Capital Tri-state 2. Manager 3. Chesapeake, VA	07/26/2018	\$100.00	\$225.00
Royal, J. R. 1313 Croatan Court Chesapeake, VA 23322	1. Kimberly - Horn 2. Civil Engineer 3. Chesapeake, VA	08/11/2018	\$125.00	\$125.00
Sanders, Chris A. 1620 Duke of Windsor Road Virginia Beach, VA 23454	1. Robinson Development 2. Vice President 3. Virginia Beach, VA	07/30/2018	\$300.00	\$300.00
Schaubach, Dwight C. 2224 Springfield Ave Norfolk, VA 23523	1. Johns Brothers 2. President 3. Norfolk, VA	07/30/2018	\$1,000.00	\$1,000.00
Signature Pools 237 Hanbury Road East 17-345 Chesapeake, VA 23322	1. 2. Pool Company 3. Chesapeake, VA	08/11/2018	\$550.00	\$1,050.00
Sloan, Jeff 326 Bridgeview Circle Chesapeake, VA 23322	1. Chesapeake Police Department 2. Police Officer 3. Chesapeake, VA	08/06/2018	\$200.00	\$200.00
Spruill, Tyler 500 country Club Court Chesapeake, VA 23320	1. Berkshire Hathaway 2. Realtor 3. Chesapeake, VA	08/11/2018	\$125.00	\$250.00
Stichler, Eric 4000 Cornland Road Chesapeake, VA 23322	1. Blueridge General Inc 2. President 3. Norfolk, VA	08/05/2018	\$550.00	\$550.00
The Lock Doctor PO Box 9826 Chesapeake, VA 23321	1. 2. Locksmith 3. Chesapeake, VA	08/06/2018	\$750.00	\$750.00
Thiel, Anthony 605 Hollygate Lane Chesapeake, VA 23322	1. Wilcox And Savage 2. Attorney 3. Norfolk, VA	07/31/2018	\$100.00	\$200.00

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Turner, Levin 844 Taft Road Chesapeake, VA 23322	1.Portsmouth Fire Dept 2.Firefighter/Captain 3.Portsmouth, VA	08/11/2018	\$200.00	\$200.00
Total This Period			\$16,950.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Howell, David 919 Johnsntown Road Chesapeake, VA 23322	1. Chesapeake Sheriffs Dept Retired 2. Retired Deputy Sheriff 3. Chesapeake, Virginia 4. Bourbon Sponsor for event 5. Actual Cost	08/10/2018	\$550.00	\$951.64
Total This Period			\$550.00	

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
Printline Graphics 200 Tinturn Ct Suite 105 Chesapeake, VA 23320	Invites and envelops for event	Robert C. Ike Jr	07/31/2018	\$292.42
Bull & Company MediaWorks 1732 South Park court D Chesapeake, VA 23320	Website Hosting for 2017/2018 & 2018/2019	Christie New Craig	08/06/2018	\$720.00
Craig, Christie New 2813 Meadow Wood Drive, East Chesapeake, VA 23321	reimb. for expenses for event, food, & beverages	Robert C. Ike Jr	08/09/2018	\$3,300.00
Emerson's Cigars 1412 Greenbrier Pkwy Chesapeake, VA 23320	Cigars, clippers and lighters for event on 8/11/2018	Robert C. Ike Jr	08/10/2018	\$251.95
Ike, Robert Clifton 528 Hartswood Terrace Chesapeake, VA 23322	reimb. for expenses for 8/11 event	Christie New Craig	08/14/2018	\$76.49
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	Campaign Storage	Christie New Craig	08/30/2018	\$96.60
Bull & Company MediaWorks 1732 South Park court D Chesapeake, VA 23320	web fees	Christie New Craig	09/20/2018	\$253.13
Bull & Company MediaWorks 1732 South Park court D Chesapeake, VA 23320	Web services	Robert C. Ike	09/20/2018	\$67.50
Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	Campaign Storage	Robert C. Ike	10/11/2018	\$86.00
Bull & Company MediaWorks 1732 South Park court D Chesapeake, VA 23320	Campaign Storage box	Robert C. Ike	11/05/2018	\$46.00
Chesapeake Sheriff's Office Charities Inc. PO Box 15125 Chesapeake, VA 23328	donation to Sheriff's Office Dancing with the Athletes Special Olympics event	Robert C. Ike	11/15/2018	\$100.00
Lowes 1308 Battlefield Blvd, N Chesapeake, VA 23320	supplies and decorations for Christmas Parade	Robert C. Ike	11/30/2018	\$15.88
Home Depot 157 Hillcrest Pkwy Chesapeake, VA 23322	Supplies and decorations for Christmas Parade	Robert C. Ike	12/01/2018	\$311.22

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Public Storage 428 N. Battlefield Blvd Chesapeake, VA 23320	Campaign Storage Box	Robert C. Ike	12/03/2018	\$66.00
Law Enforcement United PO Box 14097 Chesapeake, VA 23327	contribution	Robert C. Ike	12/04/2018	\$100.00
Modern Republican Womens PAC 1049 Shoal Creek Trail Chesapeake, VA 23320	Sponsorship for event	Christie New Craig	12/13/2018	\$600.00
Turner, Thomas 1037 Boundary Drive Suffolk, VA 23434	contribution to his YR camapign	Christie New Craig	12/13/2018	\$250.00
Total This Period				\$6,633.19

No Schedule E-1 results to display.	
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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]	37	\$16,950.00	
2. Schedule B [Over \$100]	1	\$550.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$17,800.00
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]		\$550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,633.19	
10. Total [add lines 7, 8 and 9]			\$7,183.19
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]		\$18,014.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,800.00		
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		\$17,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,814.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,183.19		
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]			\$7,183.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,631.40
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		\$149.44	
22. Previous Receipts [Line 24 from last report]	\$123,780.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,580.97	
25. Total Funds Available [Add lines 21 and 24]			\$141,730.41
26. Previous Disbursements [Line 28 from last report]	\$105,915.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,183.19		
28. Total Disbursements this Election Cycle			\$113,099.01
29. Ending Balance			\$28,631.40