

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bittinger, Charles<br>700 Westover Avenue<br>Norfolk, VA 23507  | 1.Lincoln Financial Group<br>2.Financial Advisor<br>3.Norfolk, VA  | 11/08/2018    | \$125.00                 | \$375.00          |
| Bittinger, Charles<br>700 Westover Avenue<br>Norfolk, VA 23507  | 1.Lincoln Financial Group<br>2.Financial Advisor<br>3.Norfolk, VA  | 12/20/2018    | \$125.00                 | \$500.00          |
| Boynton, Christopher<br>2216 Souverain Lane<br>Virginia Beach, VA 23454                                   | 1.City Attorney's Office, Virginia Beach<br>2.Attorney<br>3.Virginia Beach, VA   | 11/05/2018    | \$125.00                 | \$125.00          |
| Boynton, Christopher<br>2216 Souverain Lane<br>Virginia Beach, VA 23454                                   | 1.City Attorney's Office, Virginia Beach<br>2.Attorney<br>3.Virginia Beach, VA   | 12/14/2018    | \$125.00                 | \$250.00          |
| CAE Inc.<br>321 Office Square Lane<br>Suite 101A<br>Virginia Beach, VA 23462-3655                         | 1.<br>2.Training<br>3.Virginia Beach, VA   | 10/30/2018    | \$125.00                 | \$375.00          |
| Champion Fence<br>3515 Colonial Avenue<br>Norfolk, VA 23508   | 1.<br>2.Fence Building<br>3.Norfolk, VA  | 11/08/2018    | \$250.00                 | \$250.00          |
| Chang, Paula<br>1437 North Woodhouse Road<br>Virginia Beach, VA 23454                                     | 1.TJ Consulting<br>2.Consultant<br>3.Virginia Beach, VA  | 12/20/2018    | \$375.00                 | \$375.00          |
| cisney, martha<br>1024 Colonial Meadows Way<br>Virginia Beach, VA 23454                                   | 1.n/a<br>2.Retired<br>3.n/a  | 10/30/2018    | \$125.00                 | \$375.00          |
| Colgan, Catherine<br>1500 Ashley Drive<br>Virginia Beach, VA 23454  | 1.n/a<br>2.Retired<br>3.n/a  | 10/17/2018    | \$125.00                 | \$420.00          |
| Colgan, Catherine<br>1500 Ashley Drive<br>Virginia Beach, VA 23454  | 1.n/a<br>2.Retired<br>3.n/a  | 12/03/2018    | \$125.00                 | \$545.00          |
| Colgan, Catherine<br>1500 Ashley Drive<br>Virginia Beach, VA 23454  | 1.n/a<br>2.Retired<br>3.n/a  | 12/20/2018    | \$60.00                  | \$605.00          |
| DLM Architects<br>606 Thalia Point Road<br>Virginia Beach, VA 23452                                       | 1.<br>2.Architecture<br>3.Virginia Beach, VA   | 12/20/2018    | \$500.00                 | \$1,000.00        |

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| Drake, Thelma<br>2306 Bay Oaks Place<br>Norfolk, VA 23518   | 1.City of Norfolk<br>2.Transportation Planner<br>3.Norfolk, VA   | 11/08/2018    | \$125.00                 | \$375.00          |
| Drake, Thelma<br>2306 Bay Oaks Place<br>Norfolk, VA 23518   | 1.City of Norfolk<br>2.Transportation Planner<br>3.Norfolk, VA   | 12/05/2018    | \$250.00                 | \$625.00          |
| Free, Dennis<br>2348 Huckleberry Trail<br>Virginia Beach, VA 23456  | 1.RRMM Architects<br>2.Consultant<br>3.Virginia Beach, VA  | 10/22/2018    | \$125.00                 | \$500.00          |
| Free, Dennis<br>2348 Huckleberry Trail<br>Virginia Beach, VA 23456  | 1.RRMM Architects<br>2.Consultant<br>3.Virginia Beach, VA  | 12/20/2018    | \$125.00                 | \$625.00          |
| Fulton, Catherine<br>215 Brookkke Avenue<br>Norfolk, VA 23510   | 1.Catherine Fulton DDS<br>2.Dentist<br>3.Norfolk, VA   | 10/26/2018    | \$125.00                 | \$125.00          |
| Kavanaugh, John T.<br>312 College Place<br>Norfolk, VA 23510  | 1.n/a<br>2.Retired<br>3.n/a  | 11/08/2018    | \$125.00                 | \$500.00          |
| Lechler, W.M.<br>929 Winwood Drive<br>Virginia Beach, VA 23451  | 1.n/a<br>2.Retired<br>3.n/a  | 11/08/2018    | \$125.00                 | \$375.00          |
| Lechler, W.M.<br>929 Winwood Drive<br>Virginia Beach, VA 23451  | 1.n/a<br>2.Retired<br>3.n/a  | 12/11/2018    | \$125.00                 | \$500.00          |
| Mapes, Christina<br>417 Bernice Place<br>Virginia Beach, VA 23452   | 1.Virginia Beach Sheriff's Office<br>2.Lieutenant<br>3.Virginia Beach, VA  | 11/08/2018    | \$75.00                  | \$150.00          |
| Mitchell, Wiley F<br>437 Goodspeed Road<br>Virginia Beach, VA 23451                                       | 1.Wilcox and Savage<br>2.Attorney<br>3.Virginia Beach  | 10/24/2018    | \$125.00                 | \$500.00          |
| Mitchell, Wiley F<br>437 Goodspeed Road<br>Virginia Beach, VA 23451                                       | 1.Wilcox and Savage<br>2.Attorney<br>3.Virginia Beach  | 12/13/2018    | \$125.00                 | \$625.00          |
| Moritz, Susan G.<br>1529 Hidden Cove<br>Virginia Beach, VA 23454  | 1.N/A<br>2.Retired<br>3.Virginia Beach, VA   | 10/24/2018    | \$125.00                 | \$125.00          |

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| On Point, LLC<br>732 School House Road<br>Chesapeake, VA 23322  | 1.<br>2.Maritime Consulting<br>3.Chesapeake, VA  | 12/10/2018    | \$625.00                 | \$625.00          |
| Padgett, John D<br>5232 Rolfe Avenue<br>Norfolk, VA 23508   | 1.McGuire Woods<br>2.Attorney<br>3.Norfolk, VA   | 12/20/2018    | \$250.00                 | \$625.00          |
| Plaster, Donald J<br>1305 White Marlin Lane<br>Virginia Beach, VA 23464                                   | 1.CBN<br>2.Manager of Data Administration<br>3.Virginia Beach, VA  | 11/08/2018    | \$125.00                 | \$125.00          |
| Thomas, W.L.<br>6400 Sentry Way North<br>Suffolk,, VA 23435   | 1.Hampton University<br>2.Administrator<br>3.Hampton, VA   | 12/20/2018    | \$125.00                 | \$185.00          |
| Thompson, Claude R.<br>1136 Rollingwood Arch<br>Virginia Beach, VA 23464                                  | 1.n/a<br>2.Retired<br>3.n/a  | 12/20/2018    | \$125.00                 | \$375.00          |
| Virginia Maritime Association<br>P.O. Box 3487<br>Norfolk, VA 23514                                       | 1.<br>2.Industry Association<br>3.Norfolk, VA  | 12/11/2018    | \$125.00                 | \$175.00          |
| Zaugg, Gary<br>4705 Columbus Street<br>Virginia Beach, VA 23462   | 1.Zaugg Financial Group<br>2.Financial Services<br>3.Virginia Beach  | 11/08/2018    | \$125.00                 | \$125.00          |
| Zobel, David<br>4413 Wakefield Drive<br>Virginia Beach, VA 23456  | 1.Poole, Mahoney PC<br>2.Attorney/Senior Partner<br>3.Virginia Beach, VA   | 11/08/2018    | \$125.00                 | \$125.00          |
| Total This Period   |  |               | \$5,385.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| Communique<br>250 Jersey Avenue<br>Virginia Beach, VA 23462                              | printing/mailing of invitations          | John Padgett                                 | 11/01/2018             | \$232.80       |
| Canada, Sandy<br>P.O. Box 1715<br>Virginia Beach, VA 23451                               | Consulting and reimbursement of expenses | John Padgett                                 | 11/09/2018             | \$500.00       |
| Westin Virginia Beach<br>4535 Commerce Street<br>Virginia Beach, VA 23462                | 3rd quarter dinner                       | John Padgett                                 | 11/09/2018             | \$2,130.57     |
| Town Point Club<br>300 World Trade Center<br>Norfolk, VA 23510                           | 4th quarter board meeting                | John Padgett                                 | 11/28/2018             | \$198.22       |
| State Corporation Commission<br>1300 E. Main Street<br>Tyler Bldg.<br>Richmond, VA 23219 | Annual Fee                               | John Padgett                                 | 12/08/2018             | \$25.00        |
| Canada, Sandy<br>P.O. Box 1715<br>Virginia Beach, VA 23451                               | Consulting and reimbursement of expenses | John Padgett                                 | 12/20/2018             | \$500.00       |
| Communique<br>250 Jersey Avenue<br>Virginia Beach, VA 23462                              | Invitations for 4th quarter dinner       | John Padgett                                 | 12/20/2018             | \$206.14       |
| Town Point Club<br>300 World Trade Center<br>Norfolk, VA 23510                           | 4TH quarter dinner expenses              | John Padgett                                 | 12/20/2018             | \$2,215.40     |
| Total This Period  |  |  |                        | \$6,008.13     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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]                                     | 32                             | \$5,385.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$260.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>36</b>                      |               | <b>\$5,645.00</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]                                   |                                | \$6,008.13    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,008.13</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>\$3,904.90</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,645.00  |                   |                    |
| 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               |             | \$5,645.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$9,549.90</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,008.13  |                   |                    |
| 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]                        |             |                   | \$6,008.13         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$3,541.77</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                                     |             | \$47.85           |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$21,575.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,645.00  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$27,220.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$27,267.85</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$17,717.95 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,008.13  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$23,726.08</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$3,541.77</b>  |