

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alcaraz, George 508 Southside Road Virginia Beach, VA 23451	1.Construction Services and Management, LLC 2.Construction 3.Virginia Beach, VA	02/19/2015	\$100.00	\$600.00
Armada Hoffler 249 Central Park Avenue Suite 300 Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	03/03/2015	\$500.00	\$500.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	02/09/2015	\$100.00	\$700.00
Kotarides Developers LLC P.O. Box 12136 Norfolk, VA 23541	1. 2.Real Estate 3.Virginia Beach, VA	02/19/2015	\$250.00	\$2,750.00
Lalonde, Courtney 3436 Marabou Lane Virginia Beach, VA 23451	1.Virginia Beach Convention Center 2.Marketing 3.Virginia Beach, VA	02/12/2015	\$15.00	\$380.30
Malbon, John 1402 Carolyn Drive Virginia Beach, VA 23451	1.Papco, Inc. 2.CEO 3.Virginia Beach, VA	02/09/2015	\$250.00	\$500.00
Marks, Jeffrey L. 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman and Canoles, P.C. 2.Attorney 3.Virginia Beach, VA	01/09/2015	\$50.00	\$400.00
Marks, Jeffrey L. 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman and Canoles, P.C. 2.Attorney 3.Virginia Beach, VA	01/28/2015	\$100.00	\$500.00
Martin, Brad 2305 Bayville Road Virginia Beach, VA 23455	1.Martin Engineering 2.Engineer 3.Virginia Beach, Va	02/19/2015	\$100.00	\$150.00
Ocean Bay Contractors 409 Davis Street Virginia Beach, VA 23462	1. 2.Contractors 3.Virginia Beach, VA	02/19/2015	\$500.00	\$500.00
PHR/GKR Holding Co. 300 32nd Street, Suite 310 Virginia Beach, VA 23451	1. 2.Hotelier 3.Virginia Beach, VA	02/18/2015	\$500.00	\$500.00
Plaster, Donald 1305 White Marlin Lane Virginia Beach, VA 23464	1.DP Squared Consulting Inc 2.IT Consultant 3.Virginia Beach, VA	02/09/2015	\$100.00	\$200.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
PMB LLC 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Apartment Management 3.Virginia Beach, VA	02/27/2015	\$500.00	\$500.00
Ripley, Ronald C. 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley Heatwole Company Inc. 2.Commercial Real Estate 3.Virginia Beach, VA	02/18/2015	\$250.00	\$1,250.00
Sessoms For Mayor 317 Mace Hill Street Virginia Beach, VA 23451	1. 2.Political Campaign 3.Virginia Beach, VA	01/14/2015	\$5,000.00	\$6,000.00
Tarhovicky, Gerald 1341 Hammerhead Lane Virginia Beach, VA 23464	1.Caci Inc 2.Consultant 3.Virginia Beach, VA	02/16/2015	\$250.00	\$1,000.00
Vacation Sales Associates, L.P. 2696 Reliance Drive Suite 300 Virginia Beach, VA 23452	1. 2.Time Shares 3.Virginia Beach, VA	02/12/2015	\$500.00	\$500.00
Whitley, David P.O. Box 56048 Virginia Beach, VA 23456	1.Resource Building Corporation 2.Home Builder 3.Virginia Beach, VA	02/19/2015	\$150.00	\$400.00
Total This Period			\$9,215.00	

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
BW Management, LLC 1081 19th Street 201 Virginia Beach, VA 23451	1. 2. Real Estate Rental 3. Virginia Beach, VA 4. Rent 5. Fair Market Value	01/01/2015	\$750.00	\$6,750.00
BW Management, LLC 1081 19th Street 201 Virginia Beach, VA 23451	1. 2. Real Estate Rental 3. Virginia Beach, VA 4. Rent 5. Fair Market Value	02/01/2015	\$750.00	\$7,500.00
BW Management, LLC 1081 19th Street 201 Virginia Beach, VA 23451	1. 2. Real Estate Rental 3. Virginia Beach, VA 4. Rent 5. Actual Cost	03/01/2015	\$750.00	\$8,250.00
BW Management, LLC 1081 19th Street 201 Virginia Beach, VA 23451	1. 2. Real Estate Rental 3. Virginia Beach, VA 4. Rent 5. Fair Market Value	04/01/2015	\$750.00	\$9,000.00
BW Management, LLC 1081 19th Street 201 Virginia Beach, VA 23451	1. 2. Real Estate Rental 3. Virginia Beach, VA 4. Rent 5. Actual Cost	05/01/2015	\$750.00	\$9,750.00
BW Management, LLC 1081 19th Street 201 Virginia Beach, VA 23451	1. 2. Real Estate Rental 3. Virginia Beach, VA 4. Rent 5. Actual Cost	06/01/2015	\$750.00	\$10,500.00
HRB, LLC 1771 Princess Anne Road Virginia Beach, VA 23456	1. 2. Storage Rental 3. Virginia Beach, VA 4. Storage 5. Actual Cost	03/01/2015	\$45.00	\$135.00
HRB, LLC 1771 Princess Anne Road Virginia Beach, VA 23456	1. 2. Storage Rental 3. Virginia Beach, VA 4. Storage 5. Actual Cost	04/01/2015	\$45.00	\$180.00
HRB, LLC 1771 Princess Anne Road Virginia Beach, VA 23456	1. 2. Storage Rental 3. Virginia Beach, VA 4. Storage 5. Actual Cost	05/01/2015	\$45.00	\$225.00
HRB, LLC 1771 Princess Anne Road Virginia Beach, VA 23456	1. 2. Storage Rental 3. Virginia Beach, VA 4. Storage 5. Actual Cost	06/01/2015	\$45.00	\$270.00
Total This Period			\$4,680.00	

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
City of Virginia Beach-Purchasing 2388 Liberty Way Virginia Beach, VA 23456	Swearing In Reception	Shannon DS Kane	01/08/2015	\$125.75
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	01/09/2015	\$2.34
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	2 Tickets	Sh	01/09/2015	\$130.00
Nahra, Myron G 853 24th Street Virginia Beach, VA 23451	U-Haul and Gas	Shannon DS Kane	01/20/2015	\$69.50
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23466	Campaign Consulting	Shannon DS Kane	01/22/2015	\$1,500.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	01/28/2015	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	01/30/2015	\$0.74
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/03/2015	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/05/2015	\$0.74
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/09/2015	\$3.20
Princess Anne Republican Women's Club 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	Dues	Shannon DS Kane	02/11/2015	\$35.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/12/2015	\$0.74
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/12/2015	\$0.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/12/2015	\$0.74
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/12/2015	\$14.80
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/13/2015	\$0.74
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/13/2015	\$0.74
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/16/2015	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/16/2015	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/16/2015	\$7.55
Ewell, Robb 1105 Oldfield Circle Virginia Beach, VA 23453	PayPal Fees	Shannon DS Kane	02/17/2015	\$1.48
Back Bay Brewing 614 Norfolk Avenue Virginia Beach, VA 23451	Drinks at Fundraiser	Shannon DS Kane	02/18/2015	\$390.00
Gallaher, Bryant 933 Hillview Boulevard Virginia Beach, VA 23464	Food Preparation	Shannon DS Kane	02/18/2015	\$150.00
Kane, Shannon 1516 Notley Drive Virginia Beach, VA 23456	Reimburse Chef Bryant for Fundraiser	Shannon DS Kane	02/18/2015	\$250.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/18/2015	\$7.55
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	02/19/2015	\$21.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Beach Voulnteer Rescue Squad 740 Virginia Beach Boulevard Virginia Beach, VA 23451	2 Tickets	Shannon DS Kane	03/15/2015	\$100.00
Friends of RonVillanueva P.O. Box 61005 Virginia Beach, VA 23466	Event Ticket	Shannon DS Kane	03/18/2015	\$100.00
PARWC C/O341 Golden Maple Drive Virginia Beach, VA 23452	2 tickets	Shannon DS Kane	03/27/2015	\$150.00
Star-Spangled Ball 1769 Champion Circle Virginia Beach, VA 23456	Ad	Shannon DS Kane	03/27/2015	\$35.00
Total This Period				\$3,111.95

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
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456		01/09/2015	\$10.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456		01/22/2015	\$4.29	\$0.00
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456		01/22/2015	\$155.90	\$0.00
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456		01/22/2015	\$512.68	\$0.00
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456		01/22/2015	\$1,204.46	\$0.00
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456		01/22/2015	\$199.62	\$0.00
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456		01/22/2015	\$423.05	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456		12/28/2014	\$787.23
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456		01/09/2015	\$10.00
Total This Period			\$797.23

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$9,215.00	
2. Schedule B [Over \$100]	10	\$4,680.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$90.00	
5. Total	59		\$15,070.00
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]		\$4,680.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$90.00	
9. Schedule D [Expenditures]		\$3,111.95	
10. Total [add lines 7, 8 and 9]			\$7,881.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,508.66	
12. Loans received this period [from Schedule E-Part 1]		\$10.00	
13. Subtotal			\$2,518.66
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,500.00	
15. Ending loan balance			\$18.66

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,411.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,070.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10.00		
d. Subtotal: Contributions and Receipts received this period		\$15,080.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,491.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,881.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,381.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,110.00
20. Total Unpaid Debts [from Schedule F of this report]	\$797.23		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$123,415.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,080.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$138,495.97	
25. Total Funds Available [Add lines 21 and 24]			\$138,495.97
26. Previous Disbursements [Line 28 from last report]	\$122,004.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,381.95		
28. Total Disbursements this Election Cycle			\$132,385.97
29. Ending Balance			\$6,110.00