

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				
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456	1. 2.Association Management and Event Planning 3.Virginia Beach, VA	09/22/2014	\$499.76	\$5,362.26
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456	1. 2.Association Management and Event Planning 3.Virginia Beach, VA	09/27/2014	\$727.93	\$6,090.19
Franklin Asset Management, LLC 300 32ns Street 310 Virginia Beach, VA 23451	1. 2.Development 3.Virginia Beach, VA	09/09/2014	\$1,000.00	\$1,000.00
Hampton Roads Realtors Political Action Committee 638 Independence Parkway 100	1. 2.Association 3.Chesapeake, VA	09/22/2014	\$1,000.00	\$1,000.00
Harrison, William W. 207 54th Street Virginia Beach, VA 23451	1.Williams and Mullen 2.Attorney 3.Virginia Beach, VA	09/09/2014	\$200.00	\$400.00
Jack Rabbit, Inc. 4545 South Boulevard Virginia Beach, VA 23452	1. 2.Storage 3.Virginia Beach, VA	09/25/2014	\$1,000.00	\$1,000.00
Levinson, Michael H. 303 34th Street Suite 6 Virginia Beach, VA 23451	1.Michael H. Levinson & Associates 2.Attorney 3.Virginia Beach, VA	09/26/2014	\$250.00	\$250.00
Newtown Building Supplies Inc 5789 Arrowhead Drive A Virginia Beach, VA 23462	1. 2.Building Supplies 3.Virginia Beach, VA	09/09/2014	\$500.00	\$1,900.00
Political Action Committee of Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Association 3.Chesapeake, VA	09/17/2014	\$2,000.00	\$2,000.00
Princess Anne Republican Women's Club 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	1. 2.Political Organization 3.Virginia Beach, VA	09/16/2014	\$1,000.00	\$1,000.00
Priority Auto Group, Inc. 1495 South Military Highway Chesapeake, VA 23320	1. 2.Auto Dealerships 3.Chesapeake, VA	09/09/2014	\$500.00	\$500.00
The Franklin Johnston Group M&I 300 32nd Street 310 Virginia Beach, VA 23451	1. 2.Development 3.Virginia Beach, VA	09/09/2014	\$1,000.00	\$1,000.00

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Tierney, Hugh 731 9th Street Virginia Beach, VA 23451	1.Empire Real Estate Development 2.Real Estate 3.Virginia Beach, VA	09/16/2014	\$15.00	\$365.00
Virginia Beach Police Benevolent Association 315 Edwin Drive Suite 101 Virginia Beach, VA 23462	1. 2.Political Activists 3.Virginia Beach, VA	09/09/2014	\$200.00	\$500.00
Total This Period			\$9,892.69	

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. Actual Cost	09/01/2014	\$750.00	\$3,750.00
Jones, Louis R 8464 Tidewater Drive Norfolk, VA 23518	1. Hollomon-Brown Funeral Home & Crematory 2. Mortician 3. Virginia Beach, VA 4. Campaign Consulting 5. Actual Cost	09/01/2014	\$1,000.00	\$2,000.00
Newtown Building Supplies Inc 5789 Arrowhead Drive A Virginia Beach, VA 23462	1. 2. Building Supplies 3. Virginia Beach, VA 4. Storage 5. Fair Market Value	09/01/2014	\$100.00	\$1,400.00
Newtown Building Supplies Inc 5789 Arrowhead Drive A Virginia Beach, VA 23462	1. 2. Building Supplies 3. Virginia Beach, VA 4. Radio Advertising 5. Actual Cost	09/30/2014	\$1,750.00	\$3,650.00
Signature Printing and Graphics 889 Poplar Hall Drive Norfolk, VA 23502	1. 2. Printing 3. Norfolk. VA 4. Printing 5. Actual Cost	09/18/2014	\$250.00	\$864.48
Tierney, Hugh 731 9th Street Virginia Beach, VA 23451	1. Empire Real Estate Development 2. Real Estate 3. Virginia Beach, VA 4. Food and Beverages 5. Actual Cost	09/14/2014	\$250.00	\$350.00
Total This Period			\$4,100.00	

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
Ed Gillepsie For Senate PO Box 71596 Richmond, VA 23255	Donation	Shannon DS Kane	09/03/2014	\$120.00
Image Capital Group 109 W. Seaview Ave. Apt. C Norfolk, VA 23503	Advertising	Shannon DS Kane	09/03/2014	\$1,000.00
Urdaneta City Association of Virginia 4557 Picasso Dr. Virginia Beach, VA 23456	2 Tickets	Shannon DS Kane	09/05/2014	\$30.00
Great Neck Athletic Association 2615 Landview Circle Virginia Beach, VA 23454	Advertising	Shannon DS Kane	09/09/2014	\$501.00
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23466	Campaign Consulting	Shannon DS Kane	09/09/2014	\$1,500.00
Scott Taylor For Delegate 4768 Euclid Road 105 Virginia Beach, VA 23462	Advertising	s	09/09/2014	\$100.00
VBCCO P.O. Box 9252 Virginia Beach, VA 23450	Event Fee	Shannon DS Kane	09/11/2014	\$100.00
Virginia Printing & Signs 6610 E. Virginia Beach Boulevard Norfolk, VA 23502	2X4 Signs	Shannon DS Kane	09/17/2014	\$1,166.00
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456	Advertising	Shannon DS Kane	09/22/2014	\$499.76
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Shannon DS Kane	09/25/2014	\$1.75
Events With Results, LLC 1516 Notley Drive Virginia Beach, VA 23456	Advertising	Shannon DS Kane	09/27/2014	\$727.93
Total This Period				\$5,746.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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		12/18/2013	\$1,200.00
Total This Period			\$1,200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$9,892.69	
2. Schedule B [Over \$100]	6	\$4,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	36		\$15,302.69
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]		\$4,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$5,746.44	
10. Total [add lines 7, 8 and 9]			\$9,906.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,366.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,302.69		
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		\$15,302.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,669.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,906.44		
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]			\$9,906.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,762.88
20. Total Unpaid Debts [from Schedule F of this report]	\$1,200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$80,713.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,302.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,016.36	
25. Total Funds Available [Add lines 21 and 24]			\$96,016.36
26. Previous Disbursements [Line 28 from last report]	\$50,347.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,906.44		
28. Total Disbursements this Election Cycle			\$60,253.48
29. Ending Balance			\$35,762.88