

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
Abiouness, Kay W 4410 East Beach Dr Norfolk, VA 23518	1.N/A 2.Retired 3.N/A	10/19/2018	\$250.00	\$250.00
Bergner, Jeffrey T 4430 East Beach Dr. Norfolk, VA 23518	1.N/A 2.Retired 3.N/A	10/19/2018	\$250.00	\$250.00
Bittinger, Charles 700 Westover Ave. Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	10/19/2018	\$250.00	\$250.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	1.Ameri Group, Inc. 2.Configuration Analyst 3.Norfolk, VA	10/19/2018	\$250.00	\$300.00
Cabacoy, Felipe Q 6433 Partridge St. Norfolk, VA 23513	1.Sentara 2.Security Guard 3.Norfolk, VA	10/19/2018	\$250.00	\$275.00
Champion Fences 3515 Colonial Ave Norfolk, VA 23508	1. 2.Fencing Company 3.Norfolk, Virginia	10/19/2018	\$250.00	\$250.00
Clifford, William F 9678 25th Bay St. Norfolk, VA 23518	1.N/A 2.retired 3.N/A	10/19/2018	\$300.00	\$300.00
Copeland, Theresa L. 1501 Catalpa St. Norfolk, VA 23508	1.Bon Secours 2.Medical Administrator 3.Norfolk, Virginia	10/19/2018	\$250.00	\$250.00
Doomar, Dorothy M One Colley Ave 1701 Norfolk, VA 23510	1.N/A 2.Retired 3.N/A	10/19/2018	\$250.00	\$250.00
Drake, T E 2306 Bay Oaks Place Norfolk, VA 23518	1.Self Employed 2.Real Estate 3.Norfolk, VA	10/19/2018	\$250.00	\$300.00
Free, Dennis E 2348 Huckleberry TRL Virginia Beach, VA 23456	1.N/A 2.Retired 3.N/A	10/19/2018	\$100.00	\$150.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	1. 2.Candidate Committee 3.Virginia Beach, Virginia	10/16/2018	\$250.00	\$250.00

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
Giffin, Steven 2318 Bay Oaks Place Norfolk, VA 23518	1.N/A 2.retired 3.N/A	10/19/2018	\$250.00	\$250.00
Old Beach Tavern 3020 Virginia Beach Blvd Suite Suite #3022 Virginia Beach, VA 23452	1. 2.Restaurant 3.Virginia Beach, Virginia	10/19/2018	\$250.00	\$250.00
Padgett, John D 5232 Rolf Ave Norfolk, VA 23508	1.McGuire Woods, LLP 2.Lawyer 3.Norfolk, VA	10/19/2018	\$250.00	\$250.00
Taylor, Margaret D 955 Boling Avenue 407 Norfolk, VA 23508	1.Self- Employed 2.Educational Therapist 3.Norfolk, VA	10/19/2018	\$500.00	\$500.00
Trower, Cole 7624 Azala Garden Rd Norfolk, VA 23518	1.Self 2.Organizational Consulting 3.Norfolk, VA	10/02/2018	\$268.50	\$393.50
Wright, W Randy 9606 Baypoint DR Norfolk, VA 23518	1.Randy Wright Printing 2.Business Owner 3.Norfolk, VA	10/16/2018	\$250.00	\$250.00
Total This Period			\$4,668.50	

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
Max & Ermas 1500 Military Hwy Norfolk, VA 23502	Food	Cole Trower	10/06/2018	\$45.38
Hobby Lobby 2858 Virginia Beach Blvd Virginia Beach, VA 23452	decorations & supplies for Seafood Social	Cole Trower	10/09/2018	\$35.47
Walmart 1170 N Military Hwy Norfolk, VA 23502	decorations & supplies for Seafood Social	Cole Trower	10/09/2018	\$90.40
Costco 850 Glenrock Rd Norfolk, VA 23502	food & supplies for Seafood Social	Cole Trower	10/10/2018	\$608.60
Hunt Club Farm 2388 London Bridge Rd Virginia Beach, VA 23456	decorations & supplies for Seafood Social	Cole Trower	10/10/2018	\$12.96
Food Lion 5193 Shore Dr Virginia Beach, VA 23455	food & supplies for Seafood Social	Cole Trower	10/11/2018	\$3.46
Wal-Mart 1170 N. Military Hwy Norfolk, VA 23502	supplies for Seafood Social	Cole Trower	10/12/2018	\$33.54
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	Cash for change for Seafood Social	Cole Trower	10/13/2018	\$100.00
Costco 850 Glenrock Rd Norfolk, VA 23502	food & supplies for Seafood Social	Cole Trower	10/15/2018	\$93.07
Dollar Tree 5900 E. Virginia Beach Blvd Suite 206 Norfolk, VA 23502	decorations & supplies for Seafood Social	Cole Trower	10/15/2018	\$7.42
Dollar Tree 5900 E. Virginia Beach Blvd Suite 206 Norfolk, VA 23502	decorations & supplies for Seafood Social	Cole Trower	10/15/2018	\$14.84
Dollar Tree 5900 E. Virginia Beach Blvd Suite 206 Norfolk, VA 23502	decorations & supplies for Seafood Social	Cole Trower	10/15/2018	\$5.30
Dollar Tree 5900 E. Virginia Beach Blvd Suite 206 Norfolk, VA 23502	decorations & supplies for Seafood Social	Cole Trower	10/15/2018	\$50.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 5193 Shore Dr Virginia Beach, VA 23455	food & supplies for Seafood Social	Cole Trower	10/15/2018	\$102.61
Home Depot 1261 N Military Hwy Norfolk, VA 23502	supplies for Seafood Social	Cole Trower	10/15/2018	\$52.79
Pollards 8370 Tidewater Dr Norfolk, VA 23503	food for Seafood Social	Cole Trower	10/15/2018	\$184.22
USPS 7712 Granby St. Norfolk, VA 23505	P.O. Box Rental	Cole Trower	10/31/2018	\$60.00
Max & Ermas 1500 Military Hwy Norfolk, VA 23502	breakfast for speaker	Cole Trower	12/03/2018	\$49.00
Costco 850 Glenrock Rd Norfolk, VA 23502	decorations for Holiday Party	Cole Trower	12/06/2018	\$509.57
Ziegenfuss, H Michael 925 West 21st Street Norfolk, VA 23517	reimbursement for purchase of Frymaster drains for Seafood Social	Cole Trower	12/07/2018	\$78.44
Dollar Tree 5900 E. Virginia Beach Blvd Suite 206 Norfolk, VA 23502	decorations for Holiday Party	Cole Trower	12/10/2018	\$14.84
Second Chance Thrift 5193 Shore Dr Virginia Beach, VA 23455	decorations for Holiday Party	Cole Trower	12/11/2018	\$21.18
Norfolk Farm Market 6870 N Military Hwy Norfolk, VA 23518	decorations for Holiday Party	Cole Trower	12/12/2018	\$31.80
VA ABC Store 249 2350 E Little Creek Rd Norfolk, VA 23518	beverages for Holiday Party	Cole Trower	12/13/2018	\$47.66
Pollards 8370 Tidewater Dr Norfolk, VA 23503	food for Holiday Party	Cole Trower	12/17/2018	\$113.40
Total This Period				\$2,366.83

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]	18	\$4,668.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$5,613.50
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]		\$2,366.83	
10. Total [add lines 7, 8 and 9]			\$2,366.83
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]		\$6,142.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,613.50		
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		\$5,613.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,756.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,366.83		
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]			\$2,366.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,389.53
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		\$4,106.28	
22. Previous Receipts [Line 24 from last report]	\$3,915.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,613.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,528.50	
25. Total Funds Available [Add lines 21 and 24]			\$13,634.78
26. Previous Disbursements [Line 28 from last report]	\$1,878.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,366.83		
28. Total Disbursements this Election Cycle			\$4,245.25
29. Ending Balance			\$9,389.53